

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
871	10725-00643	MEHLING II, CLIFFORD	\$108,993.45	\$108,993.45	1				
1015		MELANIE L BRAZIL-WALTON	\$60,533.00	\$60,533.00	1			X	No Claim Available in Support of Ballot
2396	s32076	MELBA LTERRY	\$12,951.80	\$12,951.80	1				
2397		MELBA LTERRY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
33	10725-00270	MELDRUM, ROBERT E	\$10,238.91			\$10,238.91	1		
470		MELINDA ESTEVEZ & RICHARD DAVID ESTEVEZ #1	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
471		MELINDA ESTEVEZ & RICHARD DAVID ESTEVEZ ACCT #2	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
472		MELINDA ESTEVEZ & RICHARD DAVID ESTEVEZ ACCT #3	\$68,000.00	\$68,000.00	1			X	No Claim Available in Support of Ballot
453		MELISSA A FERNANDES AND DIONISIO FERNANDES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1252	s31392	MELISSA A VIRTIS IRA	\$1,164.97			\$1,164.97	1		
1253		MELISSA A VIRTIS IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3489	s31328	MELVIN J IVES & EVELYN A IVES BYPASS	\$2,753.64	\$2,753.64	1				
5311	s32078	MELVIN LAMPH TRUST DATED 2/19/87	\$32,764.51					X	Ballot did not indicate an acceptance or rejection of the Plan
5312	s32079	MELVIN LAMPH TRUST DATED 2/19/87	\$95,843.30	\$95,843.30	1				
3488	s31329	MEVIN J IVES & EVELYN A IVES QTIP TRUST	\$19,427.69	\$19,427.69	1				
2259		MICHAEL BRENNER AND MARILYN BRENNER	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
3153	s32086	MICHAEL C MAROKO & HAVIVA MAROKO	\$25,903.59	\$25,903.59	1				

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BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1215		MICHAEL C REHBERGER AND JEANA L REHBERGER	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
3447		MICHAEL C REHBERGER AND JEANA L REHBERGER	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
4383		MICHAEL DONAHUE	\$200,000.00			\$200,000.00	1	X	No Claim Available in Support of Ballot
5771	s32090	MICHAEL E PILE	\$543.80	\$543.80	1				
5770	s32091	MICHAEL E PILE	\$116.78	\$116.78	1				
4207	s32092	MICHAEL E REYNOLDS AND TERESA REYNOLDS	\$5,769.23	\$5,769.23	1				
4154	s32093	MICHAEL E REYNOLDS AND TERESA REYNOLDS	\$12,951.80	\$12,951.80	1				
4205		MICHAEL E REYNOLDS AND TERESA REYNOLDS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4206		MICHAEL E REYNOLDS AND TERESA REYNOLDS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2064		MICHAEL EUGENE PINNEY	\$200,000.00	\$200,000.00	1			X	No Claim Available in Support of Ballot
3505	s32095	MICHAEL GREELEY	\$145.99	\$145.99	1				
4209	s32096	MICHAEL GREELEY	\$1,359.49					X	Ballot did not indicate an acceptance or rejection of the Plan
4208		MICHAEL GREELEY	\$41,666.67					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
3506		MICHAEL GREELEY	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3504	s31393	MICHAEL H GREELEY IRA	\$1,164.97	\$1,164.97	1				
3503		MICHAEL H GREELEY IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

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BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3608		MICHAEL H RICCI	\$8,076.92			\$8,076.92	1		Creditor asserted \$9,288.46 vote amount; vote tabulated per claim(s) on file
3607		MICHAEL H RICCI	\$12,951.80			\$12,951.80	1		Creditor asserted \$30,575.48 vote amount; vote tabulated per claim(s) on file
5624	s32099	MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS	\$21,792.24			\$21,792.24	1		
5623	s32100	MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS	\$25,903.59			\$25,903.59	1		
6330		MICHAEL HILGENBERG & SHELLIE HILGENBERG	\$8,231.80	\$8,231.80	1			X	No Claim Available in Support of Ballot
3374		MICHAEL J WALTER & DIANE J WALTER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4021	s32102	MICHAEL JOHN GOODWIN	\$28,804.73			\$28,804.73	1		
4023	s32103	MICHAEL JOHN GOODWIN	\$2,753.64			\$2,753.64	1		
4020		MICHAEL JOHN GOODWIN	\$454,405.00			\$454,405.00	1	X	No Claim Available in Support of Ballot
4945		MICHAEL K M AU	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5494	s31394	MICHAEL LEDBETTER IRA	\$10,238.91	\$10,238.91	1				
5826	s32106	MICHAEL PEZZANO & LISA PEZZANO	\$52.49	\$52.49	1				
2869	s32108	MICHAEL R BRINES & CINDY G BRINES	\$1,631.38			\$1,631.38	1		
2879	s32109	MICHAEL R BRINES & CINDY G BRINES	\$1,584.36			\$1,584.36	1		
2853		MICHAEL R BRINES & CINDY G BRINES	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
2852		MICHAEL R BRINES & CINDY G BRINES	\$119,906.00			\$119,906.00	1		

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BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5608		MICHAEL R MCCARTNEY & TERESA R MCCARTNEY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1500		MICHAEL RAICHBART AND IRIT RAICHBART	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5026		MICHAEL REED IRA	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
5035		MICHAEL REED IRA	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
897	s32111	MICHAEL S BLAU AND SHAMIRAN BLAU	\$25,903.60	\$25,903.60	1				
1953	s31395	MICHAEL S BRAIDA IRA	\$12,951.80			\$12,951.80	1		
3365	s31395	MICHAEL S BRAIDA IRA	\$12,951.80			\$12,951.80	1	X	Duplicate, Ballot duplicates Ctrl. No. 1953
1954		MICHAEL S BRAIDA IRA	\$9,142.51			\$9,142.51	1	X	No Claim Available in Support of Ballot
3366		MICHAEL S BRAIDA IRA	\$9,142.51			\$9,142.51	1	X	No Claim Available in Support of Ballot
5659		MICHAEL W CECIL	\$55,000.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
702		MICHEL F AIELLO AND PATRICIA A AIELLO	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
5348	s32120	MICHEL TESSEL JEAN-JACQUES BERTHELOT WITH POA	\$12,951.80			\$12,951.80	1		
1294	s31207	MICHELLE REVOCABLE	\$914.14	\$914.14	1				
1295		MICHELLE REVOCABLE	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6408	10725-01312	MICHELSSEN, GARY A	\$543,373.00	\$543,373.00	1				
3409	s32367	MIERAU LIVING TRUST DATED 9/14/98	\$679.74	\$679.74	1				
3410	s32368	MIERAU LIVING TRUST DATED 9/14/98	\$21,792.24	\$21,792.24	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3407	s32369	MIERAU LIVING TRUST DATED 9/14/98	\$12,951.80	\$12,951.80	1				
3401		MIERAU LIVING TRUST DATED 9/14/98	\$489,696.00	\$489,696.00	1			X	No Claim Available in Support of Ballot
1303	s32122	MIGUEL DIAZ & CYNTHIA DIAZ	\$57,609.45	\$57,609.45	1				
6395		MILA HORAK	\$2,000.00			\$2,000.00	1	X	No Claim Available in Support of Ballot
1433	10725-00698	MILLER, STEVE H & KAREN L	\$1.00			\$1.00	1		
3148	s32126	MILTON B SENFELD & BARBARA A SENFELD	\$1,495.44	\$1,495.44	1				
3448	s32127	MILTON B SENFELD & BARBARA A SENFELD	\$41,666.67	\$41,666.67	1				
488		MILTON J LEHART	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1207	s32131	MILTON W LAIRD & BEVERLY J LAIRD	\$1,164.97	\$1,164.97	1				
5241		MINERVA FAMILY TRUST DATED 11/14/96	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2372	s31255	MINTER FAMILY 1994 TRUST	\$12,951.80			\$12,951.80	1		
2373		MINTER FAMILY 1994 TRUST	\$30,382.86			\$30,382.86	1	X	No Claim Available in Support of Ballot
2089	10725-01120	MITCHELL, ANDREW	\$59,732.50	\$59,732.50	1				
2090	10725-01121	MITCHELL, ANDREW	\$17,915.50					X	Ballot did not indicate an acceptance or rejection of the Plan
2091	10725-01144	MITCHELL, BETH	\$17,915.50	\$17,915.50	1				
2607	s32066	MJI TRUST DTD	\$1,164.97	\$1,164.97	1				
5076	s32133	MLH FAMILY INVESTMENT LIMITED	\$19,427.69	\$19,427.69	1				
5074	s32134	MLH FAMILY INVESTMENT LIMITED	\$5,824.85	\$5,824.85	1				
3583	s32136	MOJAVE CANYON INC	\$2,329.94			\$2,329.94	1		

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BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6437	s32136	MOJAVE CANYON INC	\$2,329.94			\$2,329.94	1	X	Duplicate, Ballot duplicates Ctrl. No. 3583
3584		MOJAVE CANYON INC	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6436		MOJAVE CANYON INC	\$1.00			\$1.00	1		Creditor asserted \$675,000.00 vote amount; vote tabulated per claim(s) on file
3026	s32069	MOLITCH 1997 TRUST	\$4,659.87	\$4,659.87	1				
3027		MOLITCH 1997 TRUST	\$237,500.00	\$237,500.00	1				Creditor asserted \$196,843.57 vote amount; vote tabulated per claim(s) on file
1152	10725-00366	MOLLO, MIKE	\$6,587.50	\$6,587.50	1				
1429		MONICA L HUNT	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1056		MONICA M HRUBY	\$325,000.00			\$325,000.00	1	X	No Claim Available in Support of Ballot
2914	s32137	MONIGHETTI INC	\$10,238.91			\$10,238.91	1		
2292	s32138	MONIGHETTI INC	\$1,164.97			\$1,164.97	1		
2916	s32139	MONIGHETTI INC	\$12,951.80			\$12,951.80	1		
2299	s32140	MONIGHETTI INC	\$21,792.24			\$21,792.24	1		
2302	s32141	MONIGHETTI INC	\$5,507.26			\$5,507.26	1		
2300		MONIGHETTI INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2291		MONIGHETTI INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2915		MONIGHETTI INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2913		MONIGHETTI INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2301		MONIGHETTI INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

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Ballot Counts							Ballot Amounts							
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A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5696		MONTE P BLUE IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4990		MOODY FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3054	s32766	MOORE FAMILY TRUST DATED 9/5/96	\$2,329.94	\$2,329.94	1				
3047	s32767	MOORE FAMILY TRUST DATED 9/5/96	\$72.99	\$72.99	1				
3052		MOORE FAMILY TRUST DATED 9/5/96	\$13,000.00	\$13,000.00	1			X	No Claim Available in Support of Ballot
3502		MOORE FAMILY TRUST DATED 9/5/96	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
341	s32399	MORETTO FAMILY LIVING	\$12,951.80			\$12,951.80	1		
342		MORETTO FAMILY LIVING	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6195		MORRIS MASSRY	\$69,470.64	\$69,470.64	1				
3051	10725-00203	MOUNTAIN WEST MORTGAGE CO/LERIN HILLS	\$2,048,000.00	\$2,048,000.00	1				
2055	s30822	MURRAY TRUST	\$800.39			\$800.39	1		
2749	s32715	MUSSO LIVING TRUST DATED 11/30/92	\$34,565.66			\$34,565.66	1		
1239	s32716	MUSSO LIVING TRUST DATED 11/30/92	\$1,164.97			\$1,164.97	1		
26	10725-00202	MW GORTS & COMPANY	\$20,000.00	\$20,000.00	1				
3090		NACHT FAMILY TRUST DTD 6/4/99	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3578		NADINE MORTON	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
6035		NANCI GRAHAM	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2863	s32153	NANCY GOLDEN	\$1,164.97			\$1,164.97	1		
2587		NANCY GOLDEN	\$65,000.00			\$65,000.00	1		Creditor asserted \$53,048.36 vote amount; vote tabulated per claim(s) on file

Plan Class: A-4

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Ballot Counts							Ballot Amounts							
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A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2423	s32155	NANCY L GOUVEIA	\$28,804.73	\$28,804.73	1				
2422	s32156	NANCY L GOUVEIA	\$10,309.28	\$10,309.28	1				
6302		NANCY N LAFLEUR	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
6246	s32158	NANCY R DAVIS DEFINED BENEFIT PLAN	\$19,427.69			\$19,427.69	1		
5155		NANCY R GILMOUR IRA	\$215,436.11			\$215,436.11	1	X	No Claim Available in Support of Ballot
5126	s32160	NAOMI F STEARNS	\$20,477.82	\$20,477.82	1				
5133	s32160	NAOMI F STEARNS	\$20,477.82	\$20,477.82	1			X	Duplicate, Ballot duplicates Ctrl. No. 5126
5125	s32161	NAOMI F STEARNS	\$12,951.80	\$12,951.80	1				
5132	s32161	NAOMI F STEARNS	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 5125
5808		NASH IRREVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3663		NEIL A XAVIER AND JOSEPHINE E XAVIER	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
3956		NEIL TOBIAS	\$74,011.56			\$74,011.56	1	X	No Claim Available in Support of Ballot
5269		NEIL TOBIAS	\$74,011.56			\$74,011.56	1	X	No Claim Available in Support of Ballot
3024	s32165	NELSON & VIRGINIA CHARDOUL	\$407.85			\$407.85	1		
3025		NELSON & VIRGINIA CHARDOUL	\$0.00			\$0.00	1		
904	s32166	NEMO HARDING & ERIN HARDING	\$21,792.24	\$21,792.24	1				
905	s32167	NEMO HARDING & ERIN HARDING	\$12,951.80	\$12,951.80	1				
2685	s30663	NEVADA STATE BANK	\$1.00	\$1.00	1			X	Withdrawn
2684	s19803	NEVADA STATE BANK	\$300,000.00	\$300,000.00	1				
2723	s31944	NEVINS FAMILY TRUST DATED 6/9/00	\$1,164.97			\$1,164.97	1		

Plan Class: A-4

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Ballot Counts							Ballot Amounts							
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A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2287	s30995	NEWBY 1984 FAMILY	\$1,164.97	\$1,164.97	1				
2288		NEWBY 1984 FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5051		NICKSICK FAMILY	\$75,000.00			\$75,000.00	1	X	No Claim Available in Support of Ballot
3319	s32175	NICOLE DANA FLIER	\$543.80	\$543.80	1				
3320	s32176	NICOLE DANA FLIER	\$1,747.45	\$1,747.45	1				
5713	s31173	NIELSON FAMILY TRUST DATED 3/9/78	\$1,164.97					X	Ballot did not indicate an acceptance or rejection of the Plan
5712		NIELSON FAMILY TRUST DATED 3/9/78	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5949	s32179	NMS LIVING TRUST DATED 12/27/01	\$1,359.49	\$1,359.49	1				
3735		NOEMI N TUROK	\$50,000.00	\$50,000.00	1				Creditor asserted \$15,000.00 vote amount; vote tabulated per claim(s) on file
6073		NORMA LAMB-GROVES	\$107,954.00			\$107,954.00	1	X	No Claim Available in Support of Ballot
2094		NORMA M DEULL	\$12,951.80	\$12,951.80	1				Creditor asserted \$21,307 vote amount; vote tabulated per claim(s) on file
4157		NORMA M DEULL	\$37,561.00	\$37,561.00	1				Creditor asserted \$21,307.00 vote amount; vote tabulated per claim(s) on file.
4443	s32183	NORMAN & CHARLENE PRINS REVOCABLE LIVING	\$1,100.28	\$1,100.28	1				
4442		NORMAN & CHARLENE PRINS REVOCABLE LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2819	s32184	NORMAN MARTINEAU & KATHRYN J MARTINEAU	\$2,329.94	\$2,329.94	1				
1117	s32185	NORMAN MARTINEAU & KATHRYN J MARTINEAU	\$12,951.80	\$12,951.80	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2820		NORMAN MARTINEAU & KATHRYN J MARTINEAU	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1118		NORMAN MARTINEAU & KATHRYN J MARTINEAU	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
4902	s32186	NORMAN TEETER	\$31,685.18			\$31,685.18	1		
4901	s32187	NORMAN TEETER	\$679.74			\$679.74	1		
4903	s32188	NORMAN TEETER	\$12,951.80			\$12,951.80	1		
4905		NORMAN TEETER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4904		NORMAN TEETER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4906		NORMAN TEETER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
247		NORMAN TIANO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6001	s32190	NORSCOT FINANCIAL CORP	\$679.74	\$679.74	1				
1279	s31471	NOVAK LIVING TRUST DTD 10/21/97	\$12,951.80			\$12,951.80	1		
1280		NOVAK LIVING TRUST DTD 10/21/97	\$11,473.55			\$11,473.55	1	X	No Claim Available in Support of Ballot
5249		NUCKOLS 2004	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2896		NV MILANOWSKI & J MARLENE MILANOWSKI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
486	s32191	OLGA O'BUCH TRUST DATED 5/28/98	\$200.10			\$200.10	1		
620		OLGA O'BUCH TRUST DATED 5/28/98	\$225,791.42			\$225,791.42	1	X	No Claim Available in Support of Ballot
745	s32193	OLIVER PUHR	\$98.02			\$98.02	1		
5085		OLYNDA LONG LIVING	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
456		OMAYE 1990 TRUST	\$12,951.80	\$12,951.80	1				Creditor asserted \$14,063.73 vote amount; vote tabulated per claim(s) on file
5776		ORBAN H REICH TRUST DATED 12/27/00	\$50,000.00	\$50,000.00	1				
5430	s32194	ORVIN CALHOUN & ANITA J CALHOUN	\$1,631.40	\$1,631.40	1				
4779	10725-00922	OSBORNE, JOHN R	\$1.00	\$1.00	1				
3576	s30805	OSHEROW TRUST DATED 9/11/89	\$12,951.80			\$12,951.80	1		
1334	s32195	OSVALDO ZUNINO LIVING	\$12,951.80					X	Ballot did not indicate an acceptance or rejection of the Plan
1221	s32196	OSVALDO ZUNINO LIVING	\$40,955.63					X	Ballot did not indicate an acceptance or rejection of the Plan
1333		OSVALDO ZUNINO LIVING	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1220		OSVALDO ZUNINO LIVING	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
4028		OTT FAMILY REVOCABLE	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
3796		OVCA ASSOCIATES INC DEFINED PENSION PLAN	\$275,000.00			\$275,000.00	1		
3798		OVCA ASSOCIATES INC DEFINED PENSION PLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4768	10725-00914	PALM TERRACE LLC	\$1.00	\$1.00	1				
910	s32260	PALMINTERE REVOCABLE	\$1,164.97	\$1,164.97	1				
909	s32261	PALMINTERE REVOCABLE	\$1,359.49	\$1,359.49	1				
914	s32262	PALMINTERE REVOCABLE	\$2,753.64	\$2,753.64	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4887	s32197	PAMELA JEAN MARTON	\$12,951.80	\$12,951.80	1				
5286	s32197	PAMELA JEAN MARTON	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 4887
4888		PAMELA JEAN MARTON	\$0.00	\$0.00	1				
5285		PAMELA JEAN MARTON	\$21,933.09	\$21,933.09	1			X	Duplicate, Ballot duplicates Ctrl. No. 4888
1905	s32199	PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JTWROS	\$87.59	\$87.59	1				
1906	s32200	PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JTWROS	\$815.70	\$815.70	1				
1901		PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JTWROS	\$384,870.91	\$384,870.91	1			X	No Claim Available in Support of Ballot
1902		PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JTWROS	\$384,870.91	\$384,870.91	1			X	No Claim Available in Support of Ballot
1904	s32198	PANAGIOTIS DOVANIDIS AND AIKATERINI GIANNOPOULOU	\$11,538.46	\$11,538.46	1				
1903		PANAGIOTIS DOVANIDIS AND AIKATERINI GIANNOPOULOU	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1050		PAOLA ACCUSANI	\$300,000.00			\$300,000.00	1	X	No Claim Available in Support of Ballot
1653	s32201	PAOLO M ARROYO & MARIO D ARROYO	\$21,792.24	\$21,792.24	1				
1652		PAOLO M ARROYO & MARIO D ARROYO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6400	s389	PARIS LINE, LLC	\$31,781.00	\$31,781.00	1				
6399	s390	PARIS LINE, LLC	\$205,042.00	\$205,042.00	1				
4384	s31398	PAT DAVIS IRA	\$145.99	\$145.99	1				
3884	s31399	PAT DAVIS IRA	\$1,359.49	\$1,359.49	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4083	s31400	PAT DAVIS IRA	\$14,334.47	\$14,334.47	1				
3883		PAT DAVIS IRA	\$339.88	\$339.88	1			X	No Claim Available in Support of Ballot
4385		PAT DAVIS IRA	\$15,839.95	\$15,839.95	1				Creditor asserted \$36.50 vote amount; vote tabulated per claim(s) on file
4084		PAT DAVIS IRA	\$3,583.62	\$3,583.62	1			X	No Claim Available in Support of Ballot
4556		PATRICIA A HERRIN & TERRY W ROYDER	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
2926	s32207	PATRICIA ANN WEBBER	\$10,238.91			\$10,238.91	1		
2928	s32208	PATRICIA ANN WEBBER	\$1,699.89			\$1,699.89	1		
2927		PATRICIA ANN WEBBER	\$10,238.91			\$10,238.91	1	X	No Claim Available in Support of Ballot
5582	s32209	PATRICIA B DE SOTA	\$10,238.91			\$10,238.91	1		
2696		PATRICIA E VON EUW REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
320		PATRICIA LEE TIEDE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1291		PATRICIA O HOGLUND IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1434		PATRICIA R LIETZ	\$160,000.00			\$160,000.00	1	X	No Claim Available in Support of Ballot
4159	s32212	PATRICK & SUSAN DAVIS	\$291.90	\$291.90	1				
4160		PATRICK & SUSAN DAVIS	\$291.90	\$291.90	1				Creditor asserted \$72.98 vote amount; vote tabulated per claim(s) on file
4611	s32213	PATRICK EDWARD O' SULLIVAN & SOON YOUNG O' SULLIVAN	\$679.74	\$679.74	1				
4553	s32214	PATRICK EDWARD O' SULLIVAN & SOON YOUNG O' SULLIVAN	\$17,875.36	\$17,875.36	1				
4476		PATRICK F FENLON AND ANGELA B FENLON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6237	s32216	PATRICK J ANGLIN	\$12,951.80			\$12,951.80	1		
6218		PATRICK J ANGLIN	\$187,005.78			\$187,005.78	1		Creditor asserted \$174,053.00 vote amount; vote tabulated per claim(s) on file
5523	s32218	PATRICK J MURPHY & PENNY E MURPHY	\$10,238.91	\$10,238.91	1				
5524	s32219	PATRICK J MURPHY & PENNY E MURPHY	\$41,666.67	\$41,666.67	1				
4482		PATRICK J MURPHY & PENNY E MURPHY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4551		PATRICK J MURPHY & PENNY E MURPHY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1131		PATRICK M RICH TRUST UAD 4/4/01	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
465	s32220	PATRICK P LYNCH	\$5,769.23	\$5,769.23	1				
463	s32221	PATRICK P LYNCH	\$72.99	\$72.99	1				
464		PATRICK P LYNCH	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
466		PATRICK P LYNCH	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4598		PATSY R RIEGER IRA	\$702.30			\$702.30	1	X	No Claim Available in Support of Ballot
4272		PATTERSON-ROGERS FAMILY 2001	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
1662		PATTI PAGE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4967		PAUL BRUGGEMANS	\$500,000.00	\$500,000.00	1			X	No Claim Available in Support of Ballot
1244		PAUL D GRAF AND MARGARET A GRAF	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4072		PAUL D GRAF AND MARGARET A GRAF	\$42,000.00	\$42,000.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1748	s32222	PAUL E ANDERSON JR	\$72.99	\$72.99	1				
1749		PAUL E ANDERSON JR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5438	s32224	PAUL FEDRIZZI	\$2,753.64	\$2,753.64	1				
5280		PAUL FEDRIZZI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5476	s32223	PAUL FEDRIZZI & JANE E FEDRIZZI	\$28,804.73	\$28,804.73	1				
5475		PAUL FEDRIZZI & JANE E FEDRIZZI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4057	s32225	PAUL G CHELEW	\$5,099.67	\$5,099.67	1				
5328	s32225	PAUL G CHELEW	\$5,099.67	\$5,099.67	1			X	Duplicate, Ballot duplicates Ctrl. No. 4057
4055	s32226	PAUL G CHELEW	\$61,433.45	\$61,433.45	1				
5326	s32226	PAUL G CHELEW	\$61,433.45	\$61,433.45	1			X	Duplicate, Ballot duplicates Ctrl. No. 4055
4056	s32227	PAUL G CHELEW	\$25,903.59	\$25,903.59	1				
5327	s32227	PAUL G CHELEW	\$25,903.59	\$25,903.59	1			X	Duplicate, Ballot duplicates Ctrl. No. 4056
4058		PAUL G CHELEW	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5329		PAUL G CHELEW	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
4054		PAUL G CHELEW	\$125,000.00	\$125,000.00	1			X	No Claim Available in Support of Ballot
5325		PAUL G CHELEW	\$125,000.00	\$125,000.00	1			X	No Claim Available in Support of Ballot
5064		PAUL G CHELEW CHARITABLE REMAINDER UNITRUST III	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5139	s32228	PAUL HARGIS & SUSAN GAIL HARGIS	\$3,494.91	\$3,494.91	1				
5145	s32228	PAUL HARGIS & SUSAN GAIL HARGIS	\$3,494.91	\$3,494.91	1			X	Duplicate, Ballot duplicates Ctrl. No. 5139
5138	s32229	PAUL HARGIS & SUSAN GAIL HARGIS	\$20,477.82	\$20,477.82	1				
5144	s32229	PAUL HARGIS & SUSAN GAIL HARGIS	\$20,477.82	\$20,477.82	1			X	Duplicate, Ballot duplicates Ctrl. No. 5138

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1478		PAUL J SAPOURN GRANTOR RETAINED ANNUITY	\$65,000.00	\$65,000.00	1			X	No Claim Available in Support of Ballot
643		PAUL L GARCELL & PAMELA HERTZ	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
2552	s32231	PAUL M MCAFFEE	\$28,804.73			\$28,804.73	1		
2537	s32232	PAUL M MCAFFEE	\$1,164.97			\$1,164.97	1		
3078		PAUL OSTER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1451		PAUL WINARD REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1969	s31401	PAULA S BENDER IRA	\$51,194.54			\$51,194.54	1		
4703	s32236	PAULIUS MOSINSKIS	\$4,130.43			\$4,130.43	1		
6439	10725-00752	PECOS PROFESSIONAL PARK LIMITED PARTNER	\$166,788.42			\$166,788.42	1		
2121	s32237	PEDRO L & CAROL A BARROSO	\$72.99	\$72.99	1				
2125	s32238	PEDRO L & CAROL A BARROSO	\$5,769.23	\$5,769.23	1				
2123	s32239	PEDRO L & CAROL A BARROSO	\$41,666.67	\$41,666.67	1				
2126		PEDRO L & CAROL A BARROSO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2124		PEDRO L & CAROL A BARROSO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2122		PEDRO L & CAROL A BARROSO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5209		PEELE BYPASS TRUST DATED 2/10/87	\$1,959.31			\$1,959.31	1		
5206		PEELE SPOUSAL TRUST DATED 2/10/87	\$12,959.78			\$12,959.78	1		Creditor asserted \$11,511.39 vote amount; vote tabulated per claim(s) on file
852		PENN FAMILY TRUST DATED 1/20/90	\$157,000.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
21		PENNY LEE COMSIA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2909	s32243	PENNY STANARD	\$679.74	\$679.74	1				
2910		PENNY STANARD	\$72,894.00	\$72,894.00	1			X	No Claim Available in Support of Ballot
3971		PERLMAN INVESTMENT PARTNERS LP	\$800,881.19	\$800,881.19	1			X	No Claim Available in Support of Ballot
4798		PERLMAN INVESTMENT PARTNERS LP	\$800,881.19	\$800,881.19	1			X	No Claim Available in Support of Ballot
4800		PERLMAN INVESTMENT PARTNERS LP	\$800,881.19	\$800,881.19	1			X	No Claim Available in Support of Ballot
1032	10725-00253	PERLMAN, ROBERT	\$1.00	\$1.00	1				
4071		PETER C COHN & MARGARET H COHN	\$60,000.00			\$60,000.00	1	X	No Claim Available in Support of Ballot
1469	s32254	PETER E SPROCK 2001 TRUST	\$1,821.73			\$1,821.73	1	X	Superseded, Ballot superseded by Ctrl. No. 6298
6298	s32254	PETER E SPROCK 2001 TRUST	\$1,821.73	\$1,821.73	1				
1468		PETER E SPROCK 2001 TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6299		PETER E SPROCK 2001 TRUST	\$177,528.21	\$177,528.21	1				
3656		PETER L BACKES TRUST	\$200,000.00	\$200,000.00	1			X	No Claim Available in Support of Ballot
6384		PETER M DIGRAZIA DMD LTD PSP	\$65,000.00	\$65,000.00	1			X	No Claim Available in Support of Ballot
2796	s32258	PETER W CAPONE & DEIDRE D CAPONE	\$12,951.80			\$12,951.80	1		
3426	10725-01154	PETERS, HENRY	\$50,000.00			\$50,000.00	1		
3135	10725-00488	PHENIX, BETTY J	\$12,951.80			\$12,951.80	1		
4572	s32259	PHIL L PFEILER & LOY E PFEILER	\$20,618.56	\$20,618.56	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
874	s32264	PHILIP & DORA LYONS TRUST UA 8/9/99	\$1,164.97	\$1,164.97	1				
873	s32265	PHILIP & DORA LYONS TRUST UA 8/9/99	\$28,804.73	\$28,804.73	1				
872	s32266	PHILIP & DORA LYONS TRUST UA 8/9/99	\$12,951.80	\$12,951.80	1				
5224		PHILIP BENJAMIN AND MAUREEN BENJAMIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3803		PHILIP L ORNDOFF & MARY ORNDOFF 1977	\$168,165.63	\$168,165.63	1				
362	s32267	PHILIP T ANSUINI & CAROL J ANSUINI	\$21,792.24	\$21,792.24	1			X	Duplicate, Ballot duplicates Ctrl. No. 361
361		PHILIP T ANSUINI & CAROL J ANSUINI	\$21,792.24	\$21,792.24	1				
4573		PHILLIP E MCMULLIN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4581	s32269	PHILLIP E MCMULLIN & ROSEMARIE L MCMULLIN	\$12,951.80			\$12,951.80	1		
4575		PHILLIP E MCMULLIN & ROSEMARIE L MCMULLIN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4574		PHILLIP E MCMULLIN & ROSEMARIE L MCMULLIN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
115		PHILLIP LACKMAN & TILLIE LACKMAN	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
2771	s32274	PHILLIP W DICKINSON LP	\$145.99	\$145.99	1				
2772		PHILLIP W DICKINSON LP	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5860	s31459	PHILLIPS FAMILY	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 5825
5825	s31459	PHILLIPS FAMILY	\$12,951.80	\$12,951.80	1				
5827	s31459	PHILLIPS FAMILY	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 5825

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3460		PHYLLIS MARINA KARR LIVING	\$30,000.00	\$30,000.00	1				
4178		PHYLLIS MARINA KARR LIVING	\$30,000.00	\$30,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3460
5262	s31402	PHYLLIS P WYATT IRA	\$12,951.80	\$12,951.80	1				
5219	s31403	PHYLLIS P WYATT IRA	\$1,164.97	\$1,164.97	1				
3454		PLB ENTERPRISES LLC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1626	s32164	PLESER FAMILY TRUST DATED 1/28/00	\$1,087.60			\$1,087.60	1		
3302		POLACHECK & ASSOCIATES INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3301	10725-00633	POLACHECK & ASSOCIATES INC PSP DTD 2/20/73	\$10,000.00			\$10,000.00	1		
3321	10725-00634	POLACHECK JEWELER'S EMPLOYEE PSP	\$10,000.00			\$10,000.00	1		
3198	10725-00635	POLACHECK JEWELER'S EMPLOYEE PSP DTD 2/20/73	\$10,000.00			\$10,000.00	1		
3197	10725-00637	POLACHECK JEWELER'S EMPLOYEE PSP DTD 2/20/73	\$10,000.00			\$10,000.00	1		
3282	10725-00636	POLACHECK'S JEWELER'S PSP DTD 2/20/73	\$15,000.00			\$15,000.00	1		
3322	10725-00632	POLACHECKS JEWELERS EMPLOYEE PSP DTD 2/20/73	\$10,000.00			\$10,000.00	1		
1603	s32275	POMPEO J LOMBARDI	\$220.11			\$220.11	1		
5187	s32450	POWELL FAMILY TRUST DATED 09/01/05	\$1,484.53	\$1,484.53	1				
6344		PREMIERE HOLDINGS INC	\$2.00	\$2.00	1				Creditor asserted \$380,000.00 vote amount; vote tabulated per claim(s) on file

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5558		PRESCIA INVESTMENTS LLC	\$452,924.09	\$452,924.09	1			X	No Claim Available in Support of Ballot
1909		PRESSWOOD LIVING	\$1,486.15	\$1,486.15	1			X	No Claim Available in Support of Ballot
1918		PRESSWOOD LIVING	\$2,634.89	\$2,634.89	1			X	No Claim Available in Support of Ballot
2982	s32278	PRESWICK CORP	\$103,614.37			\$103,614.37	1		
5153	s32409	PULMONARY ASSOCIATES PSP #002	\$1,164.97	\$1,164.97	1				
6036		PUMPHREY FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
939	s32489	QUINN FAMILY TRUST DATED 1/11/00	\$11,262.80	\$11,262.80	1				
313	10725-00076	QUINN, EDWARD & DARLENE	\$1.00	\$1.00	1				
314	10725-00080	QUINN, EDWARD & DARLENE	\$1.00	\$1.00	1				
1607		R DAVID FERRERA & EVELYN C FERRERA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1606	s31404	R DAVID FERRERA IRA	\$11,538.46	\$11,538.46	1				
4591	s32402	R L ALLGEIER FAMILY	\$57,609.45	\$57,609.45	1				
4587	s32403	R L ALLGEIER FAMILY	\$83,333.33	\$83,333.33	1				
4589		R L ALLGEIER FAMILY	\$83,333.33	\$83,333.33	1			X	No Claim Available in Support of Ballot
4592		R L ALLGEIER FAMILY	\$57,865.12	\$57,865.12	1			X	No Claim Available in Support of Ballot
4306		R LANCE LOUGHLIN	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
1997		R&D FILKIN TRUST DATED 9/26/90	\$175,000.00			\$175,000.00	1	X	No Claim Available in Support of Ballot
2588		RALPH E WORTHING & MARYANNE H WORTHING	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1362		RALPH RAYMOND STORCH IRA	\$96,000.00	\$96,000.00	1			X	No Claim Available in Support of Ballot
4674	10725-00343	RAMON L & LINDA L SNYDER FAMILY TRUST DTD 10/14/98	\$125,000.00	\$125,000.00	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4676	10725-00645	RAMON L & LINDA L SNYDER FAMILY TRUST DTD 10/14/98	\$125,000.00	\$125,000.00	1				
4673	s32287	RAMON L SNYDER & LINDA L SNYDER FAMILY	\$25,597.27	\$25,597.27	1				
694	s31943	RAMOS FAMILY TRUST DATED 8/27/97	\$400.19	\$400.19	1				
3565		RAND SULLIVAN	\$25,000.00			\$25,000.00	1	X	No Claim Available in Support of Ballot
4005	s31405	RANDY SANCHEZ IRA	\$2,549.84			\$2,549.84	1		
5389	s31405	RANDY SANCHEZ IRA	\$2,549.84			\$2,549.84	1	X	Duplicate, Ballot duplicates Ctrl. No. 4005
4011		RANDY SANCHEZ IRA	\$11,538.40			\$11,538.40	1		
5379		RANDY SANCHEZ IRA	\$11,538.40			\$11,538.40	1	X	Duplicate, Ballot duplicates Ctrl. No. 4011
4012		RANDY SANCHEZ IRA	\$2,549.84			\$2,549.84	1	X	Duplicate, Ballot duplicates Ctrl. No. 4005
5383		RANDY SANCHEZ IRA	\$2,549.84			\$2,549.84	1	X	Duplicate, Ballot duplicates Ctrl. No. 4005
4933		RANEE L CEGLIA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2676	s32291	RAUL A DOMIGUEZ	\$7,846.15	\$7,846.15	1				
2677		RAUL A DOMIGUEZ	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5443	s32293	RAY L COFFIN & TONI H COFFIN	\$8,260.87	\$8,260.87	1				
4691	s32298	RAYMOND E & MARGARET ELISE HARSHMAN FAMILY	\$25,903.59	\$25,903.59	1				
902		RAYMOND F BRANT AND ANN L BRANT	\$50,000.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5317	s32302	RAYMOND HEALEY SR	\$19,275.36	\$19,275.36	1				
5318	s32303	RAYMOND HEALEY SR	\$8,157.00	\$8,157.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3056	s32304	RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH	\$12,951.80	\$12,951.80	1				
3146	s32305	RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH	\$1,397.97	\$1,397.97	1				
2448	s32306	RAYMOND M SMITH REVOCABLE	\$25,903.59	\$25,903.59	1				
1514		RAYMOND T GRENIER JR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5221		RBR PARTNERSHIP	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5796	s329	RD ADVERTISING	\$30,194.58	\$30,194.58	1				
1577		RDJ INVESTMENTS LLC	\$200,000.00	\$200,000.00	1			X	No Claim Available in Support of Ballot
3763		REBA JO CARDWELL	\$10.00	\$10.00	1				Creditor asserted \$100.00 vote amount; vote tabulated per claim(s) on file
1754	s32313	REBECCA A ROGERS	\$1,164.97	\$1,164.97	1				
1896		REBECCA A ROGERS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
169		REHBERGER FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1876	s31407	RENA DEHART IRA	\$1,114.78	\$1,114.78	1				
1877		RENA DEHART IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4197		RENO AERONAUTICAL CORPORATION	\$1,312.00	\$1,312.00	1			X	No Claim Available in Support of Ballot
3975		RESIDENT AGENTS OF NEVADA INC	\$54,535.00	\$54,535.00	1				
2246	s32315	RETIREMENT ACCOUNTS INC CFBO JUDD ROBBINS IRA	\$0.02	\$0.02	1				
2245		RETIREMENT ACCOUNTS INC CFBO JUDD ROBBINS IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4969	s31265	RGT MILLAR TRUST DATED 6-28-1988	\$520.25	\$520.25	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4973	s31266	RGT MILLAR TRUST DATED 6-28-1988	\$12,951.80	\$12,951.80	1				
6072	s31266	RGT MILLAR TRUST DATED 6-28-1988	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 4973
2199		RHODA DYBVGIG SCHAEFER REVOCABLE LIVING TRUST	\$51,742.42	\$51,742.42	1			X	No Claim Available in Support of Ballot
2868	s32323	RICHARD A NIELSEN INC	\$3,399.78			\$3,399.78	1		
2855		RICHARD A NIELSEN INCORPORATED PSP	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
3880		RICHARD ADAMS	\$54,293.90	\$54,293.90	1				
5495		RICHARD CASE	\$924.46	\$924.46	1			X	No Claim Available in Support of Ballot
2389	s32326	RICHARD D BARZAN AND LELIA J BARZAN	\$51,807.18			\$51,807.18	1		
2388		RICHARD D BARZAN AND LELIA J BARZAN	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
584	s32328	RICHARD D LUTHI	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 579
579		RICHARD D LUTHI	\$12,951.80	\$12,951.80	1				
799		RICHARD E SCHNEIDER & PHYLLIS I PRATT	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4052	s32331	RICHARD E THURMOND LIMITED PARTNERSHIP	\$77,710.80	\$77,710.80	1				
5952	s32331	RICHARD E THURMOND LIMITED PARTNERSHIP	\$77,710.80	\$77,710.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 4052
4051		RICHARD E THURMOND LIMITED PARTNERSHIP	\$150,001.00	\$150,001.00	1				Creditor asserted \$218,826.00 vote amount; vote tabulated per claim(s) on file
5953		RICHARD E THURMOND LIMITED PARTNERSHIP	\$150,000.00	\$150,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4051

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2780	s32333	RICHARD G VRBANCIC	\$218.98	\$218.98	1				
2783	s32334	RICHARD G VRBANCIC	\$12,951.80	\$12,951.80	1				
2779		RICHARD G VRBANCIC	\$270,000.00					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
2784		RICHARD G VRBANCIC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1230		RICHARD G WORTHEN FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2010		RICHARD HARRISON DEVOE	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
1278	s32336	RICHARD IANNI	\$83,333.33	\$83,333.33	1				
5788		RICHARD L CADIEUX & CLARA M CADIEUX	\$300,000.00	\$300,000.00	1			X	No Claim Available in Support of Ballot
5447		RICHARD L CADIEUX IRA	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
5019	s32339	RICHARD L ENGLISH	\$218.95	\$218.95	1				
5020		RICHARD L ENGLISH	\$32,255.74	\$32,255.74	1				
1473		RICHARD M HEINEN	\$1,000.00	\$1,000.00	1			X	No Claim Available in Support of Ballot
1920		RICHARD M RAKER LIVING	\$260,000.00			\$260,000.00	1	X	No Claim Available in Support of Ballot
1578		RICHARD N ANDERSON SEPARATE PROPERTY TRUST	\$200,000.00	\$200,000.00	1			X	No Claim Available in Support of Ballot
1729	s32342	RICHARD N KRUPP	\$51,194.54			\$51,194.54	1		
1730		RICHARD N KRUPP	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1101		RICHARD NEVINS & MICHELE NEVINS	\$1,165,000.00			\$1,165,000.00	1	X	No Claim Available in Support of Ballot
3564		RICHARD POCOCK & CATHY POCOCK	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5657		RICHARD R DUBOVICK & JOAN M DUBOVICK TRUST	\$26,431.95	\$26,431.95	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4199		RICHARD R TRACY & URSULA W TRACY	\$4,069.00			\$4,069.00	1	X	No Claim Available in Support of Ballot
3392	s32343	RICHARD RETIN	\$2,329.94	\$2,329.94	1				
3391		RICHARD RETIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4295	s32344	RICHARD S WORTHEN FAMILY	\$20,618.56	\$20,618.56	1				
4294		RICHARD S WORTHEN FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
969	s31409	RICHARD SMALL IRA	\$679.74			\$679.74	1		
968	s31410	RICHARD SMALL IRA	\$4,020.28			\$4,020.28	1		
976		RICHARD SMALL IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
974		RICHARD SMALL IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5170		RICHARD W GILMOUR IRA	\$165,950.48			\$165,950.48	1	X	No Claim Available in Support of Ballot
6149	s31472	RICHARDSON FAMILY TRUST	\$1,164.97	\$1,164.97	1				
6148		RICHARDSON FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1583		RICKLING FAMILY TRUST	\$165,000.00	\$165,000.00	1			X	No Claim Available in Support of Ballot
4280	s30852	RIFKIN 2000 TRUST	\$640.31	\$640.31	1				
4369		RILEY FAMILY TRUST DATED 8/12/04	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3219	s32355	RITA K MALKIN TRUST DATED 7/26/2002	\$12,951.80	\$12,951.80	1				
3216		RITA K MALKIN TRUST DATED 7/26/2002	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
1855	s32356	RITA P ANDERSON TRUST	\$2,329.94	\$2,329.94	1				
668		RNR LIVING TRUST DATED 10/1/04	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5836		ROBERT & PATRICIA ROEDER	\$12,937.50			\$12,937.50	1	X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
592		ROBERT A COWMAN & SANDRA L COWMAN	\$0.00	\$0.00	1		X	No Claim Available in Support of Ballot	
6238	s32357	ROBERT A KEHL & TINA M KEHL	\$103,614.37			\$103,614.37	1		
6224		ROBERT A KEHL & TINA M KEHL	\$1,896,046.24			\$1,896,046.24	1	Creditor asserted \$1,791,431.87 vote amount; vote tabulated per claim(s) on file	
5041	s32360	ROBERT A SUSSKIND	\$10,238.91	\$10,238.91	1				
5044	s32361	ROBERT A SUSSKIND	\$196.05	\$196.05	1				
1970	s32362	ROBERT B BENDER & PAULA S BENDER	\$64,758.99			\$64,758.99	1		
3866		ROBERT B BENDER IRA	\$0.00			\$0.00	1	X	
2217		ROBERT B LUNDBERG	\$165,000.00	\$165,000.00	1			X	
3290	s32364	ROBERT D EARP	\$2,753.64			\$2,753.64	1		
3901	s32365	ROBERT D EARP	\$679.74			\$679.74	1		
3900		ROBERT D EARP	\$679.74			\$679.74	1	X	
3289		ROBERT D EARP	\$3,433.38			\$3,433.38	1	X	
3905	s31413	ROBERT D EARP IRA	\$12,951.80			\$12,951.80	1		
3898	s31414	ROBERT D EARP IRA	\$49,166.67			\$49,166.67	1		
3899		ROBERT D EARP IRA	\$49,166.67			\$49,166.67	1	X	
3906		ROBERT D EARP IRA	\$12,951.80			\$12,951.80	1	X	
4142		ROBERT D LURIE AND LOIS J SWANSON	\$35,000.00	\$35,000.00	1			X	
57		ROBERT D MOSKOWITZ	\$59,176.24	\$59,176.24	1			X	
32	s32376	ROBERT E MELDRUM	\$11,403.88			\$11,403.88	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5158	s32384	ROBERT F AND TERRYLIN W SMITH	\$10,238.91	\$10,238.91	1				
5532		ROBERT G BERRY JR AND JEANNETTE K BERRY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4914		ROBERT G TEETER	\$21,250.00			\$21,250.00	1		
1030	10725-00245	ROBERT H & LYNN R PERLMAN TRUST DATED 9/17/92	\$1,187,000.00	\$1,187,000.00	1				
1033	10725-00252	ROBERT H & LYNN R PERLMAN TRUST DTD 9/17/92	\$1.00	\$1.00	1				
5897		ROBERT H KNOBEL II AND MATTHEW S KNOBEL	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3202	s32394	ROBERT J COWEN TRUST DATED 11/7/97	\$18,132.51	\$18,132.51	1				
3201		ROBERT J COWEN TRUST DATED 11/7/97	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6236	s32397	ROBERT J KEHL & RUTH ANN KEHL	\$250,000.00			\$250,000.00	1		
6235	s32398	ROBERT J KEHL & RUTH ANN KEHL	\$357,507.24			\$357,507.24	1		
6221		ROBERT J KEHL & RUTH ANN KEHL	\$12,841,680.13			\$12,841,680.13	1		
1128		ROBERT J SCOTT & LOIS MAE SCOTT	\$72,070.98	\$72,070.98	1			X	No Claim Available in Support of Ballot
6248	s32401	ROBERT J YODER DEFINED BENEFIT PLAN	\$19,427.69			\$19,427.69	1		
5958	s32406	ROBERT L OGREN TRUST DATED 6/30/92	\$204.36	\$204.36	1				
5956	s32407	ROBERT L OGREN TRUST DATED 6/30/92	\$3,398.74	\$3,398.74	1				
5957		ROBERT L OGREN TRUST DATED 6/30/92	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5955		ROBERT L OGREN TRUST DATED 6/30/92	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5964		ROBERT L OGREN TRUST DATED 6/30/92 (ACCT#2)	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5621		ROBERT L PECH & JUDITH G PECH FAMILY	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
436		ROBERT M TAYLOR & LETTIE LADELLE TAYLOR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5201	s32392	ROBERT OR NANCY TURNER TTEES	\$51,807.18	\$51,807.18	1				
757		ROBERT OXENDORF	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4860	s32411	ROBERT R RODRIGUEZ	\$200.10			\$200.10	1		
4862		ROBERT R RODRIGUEZ	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1797		ROBERT ROY ECKER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1932	s32415	ROBERT S SPECKERT REV LIVING	\$116.78	\$116.78	1				
1939	s32416	ROBERT S SPECKERT REV LIVING	\$1,164.97	\$1,164.97	1				
1933	s31449	ROBERT SPECKERT IRA	\$32,379.49	\$32,379.49	1				
2857		ROBERT SULLIVAN IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2994	s32418	ROBERT T CHYLAKE & BARBARA M CHYLAKE FAMILY TRUST	\$1,359.49			\$1,359.49	1		
2990	s32419	ROBERT T CHYLAKE & BARBARA M CHYLAKE FAMILY TRUST	\$1,164.97			\$1,164.97	1		
2991		ROBERT T CHYLAKE & BARBARA M CHYLAKE FAMILY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2993		ROBERT T CHYLAKE & BARBARA M CHYLAKE FAMILY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2992		ROBERT T CHYLAK & BARBARA M CHYLAK FAMILY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
438	s31411	ROBERT TAYLOR IRA	\$1,699.89	\$1,699.89	1				
437		ROBERT TAYLOR IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1530		ROBERT W & GAIL A GRAY REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1762		ROBERT W & JOAN H SCOTT	\$51,591.00	\$51,591.00	1			X	No Claim Available in Support of Ballot
2104		ROBERT W HEINSOHN & PHYLLIS A HEINSOHN TRUST	\$25,000.00			\$25,000.00	1	X	No Claim Available in Support of Ballot
4970		ROBERT W ROBERTS & DONNA R ROBERTS	\$590,000.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
2116	s32246	ROBERT W ULM IRA	\$5,769.23			\$5,769.23	1		
5504	s32246	ROBERT W ULM IRA	\$5,769.23			\$5,769.23	1	X	Duplicate, Ballot duplicates Ctrl. No. 2116
2111	s32247	ROBERT W ULM IRA	\$11,340.21			\$11,340.21	1		
5510	s32247	ROBERT W ULM IRA	\$11,340.21			\$11,340.21	1	X	Duplicate, Ballot duplicates Ctrl. No. 2111
2115		ROBERT W ULM IRA	\$1,000,000.00			\$1,000,000.00	1	X	No Claim Available in Support of Ballot
5514		ROBERT W ULM IRA	\$1,000,000.00			\$1,000,000.00	1	X	No Claim Available in Support of Ballot
2112		ROBERT W ULM IRA	\$10,000.00			\$10,000.00	1	X	No Claim Available in Support of Ballot
5511		ROBERT W ULM IRA	\$10,000.00			\$10,000.00	1	X	No Claim Available in Support of Ballot
2114	s32425	ROBERT W ULM LIVING TRUST DATED 4/11/05	\$28,804.73					X	Ballot did not indicate an acceptance or rejection of the Plan
5513	s32425	ROBERT W ULM LIVING TRUST DATED 4/11/05	\$28,804.73					X	Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2113		ROBERT W ULM LIVING TRUST DATED 4/11/05	\$1,000,000.00			\$1,000,000.00	1	X	No Claim Available in Support of Ballot
5512		ROBERT W ULM LIVING TRUST DATED 4/11/05	\$1,000,000.00			\$1,000,000.00	1	X	No Claim Available in Support of Ballot
2109	10725-01083	ROBERT W ULM LIVING TRUST DATED 4/11/05	\$1.00			\$1.00	1		
5508	10725-01083	ROBERT W ULM LIVING TRUST DATED 4/11/05	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2109
2108	10725-01148	ROBERT W ULM LIVING TRUST DATED 4/11/05	\$1.00			\$1.00	1		
5507	10725-01148	ROBERT W ULM LIVING TRUST DATED 4/11/05	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2108
4094		ROBERT WHITE & MARY ETTA WHITE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1950	s32426	ROBERTA J LYCETT	\$742.26	\$742.26	1				
1948		ROBERTA J LYCETT	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
4953		ROCKLIN/REDDING LLC	\$1.00			\$1.00	1		
4456	s31418	ROGER CANARY IRA	\$1,359.50	\$1,359.50	1				
4457		ROGER CANARY IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5078		ROGER L YOUNG	\$55,471.37	\$55,471.37	1			X	No Claim Available in Support of Ballot
3236	10725-00546	ROGER MARVIN & ANN T BRYAN FMLY TRUST DTD 8/19/92	\$100,000.00	\$100,000.00	1				
225	s32440	ROGER NOORTHOEK	\$21,792.24					X	Ballot did not indicate an acceptance or rejection of the Plan
226	s32441	ROGER NOORTHOEK	\$12,951.80			\$12,951.80	1		
4478		ROGIE C MADLAMBAYAN	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4480		ROGIE MADLAMBAYAN	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
4882	s32513	ROISENTUL FAMILY TRUST	\$1,164.97			\$1,164.97	1		
4883		ROISENTUL FAMILY TRUST	\$679.74			\$679.74	1	X	No Claim Available in Support of Ballot
558	s32444	RON L MOSKOWITZ	\$679.74	\$679.74	1				
559		RON L MOSKOWITZ	\$95,000.00	\$95,000.00	1			X	No Claim Available in Support of Ballot
2978	s32448	RONALD C BUSK SEPARATE PROPERTY	\$679.74	\$679.74	1				
3781	s32451	RONALD DOUGLAS NEAL	\$10,238.91	\$10,238.91	1				
4149		RONALD DOUGLAS NEAL	\$10,238.91	\$10,238.91	1			X	No Claim Available in Support of Ballot
962	s31018	RONALD G DOE GST DTD 1/6/95	\$2,912.42			\$2,912.42	1		
810		RONALD G DOE MARITAL	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4540	s32453	RONALD G FINKEL & KAREN B FINKEL	\$5,507.26	\$5,507.26	1				
4541	s32454	RONALD G FINKEL & KAREN B FINKEL	\$1,164.97	\$1,164.97	1				
1094		RONALD G GARDNER TRUST	\$2.00	\$2.00	1				Creditor asserted \$650,000.00 vote amount; vote tabulated per claim(s) on file
1263	s32455	RONALD GENE BROWN & JAGODA BROWN	\$437.96	\$437.96	1				
1264		RONALD GENE BROWN & JAGODA BROWN	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1107		RONALD GENE BROWN IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4243		RONALD K PETERS AND SUSAN A JOHNSON	\$1,164.97			\$1,164.97	1	X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3159		RONALD M CETOVICK AND BARBARA CETOVICK	\$60,000.00	\$60,000.00	1			X	No Claim Available in Support of Ballot
3679	s32466	RONALD R CARTER & LESLIE A CARTER	\$41,666.67			\$41,666.67	1		
3677	s32467	RONALD R CARTER & LESLIE A CARTER	\$12,951.80			\$12,951.80	1		
4757		RONALD W EZRA LIVING TRUST	\$144,141.97	\$144,141.97	1			X	No Claim Available in Support of Ballot
5266	s32472	ROSALIND L STARK TTEE	\$12,951.80			\$12,951.80	1		
5265		ROSALIND L STARK TTEE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5261		ROSALIND L STARK TTEE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5288	s32473	ROSANNE L CLARK	\$41,666.67			\$41,666.67	1		
4580		ROSEMARIE L MCMULLIN AS HER SEPARATE PROPERTY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6211	s32475	ROY J BUNCH TTEE OF THE ROY J BUNCH LIVING	\$11,494.11					X	Ballot did not indicate an acceptance or rejection of the Plan
6212		ROY J BUNCH TTEE OF THE ROY J BUNCH LIVING	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1891	10725-01204	ROYAL LANDHOLDINGS LLC	\$7,910,109.00	\$7,910,109.00	1				
3940	s32477	ROYCE G JENKINS	\$25,903.59	\$25,903.59	1				
2947		RUBY BELL	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2709	10725-00302	RUBY M HILL FAMILY TRUST DTD 12/12/92	\$1,361.00	\$1,361.00	1				
4365		RUDI EICHLER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4880	s31419	RUDOLF WINKLER IRA	\$679.74			\$679.74	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4939		RUDOLF WINKLER IRA	\$80,474.00			\$80,474.00	1		
1477		RUGBY ASSOCIATES LLLP	\$200,000.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6316	s337	RUSSELL AD DEVELOPMENT GROUP LLC	\$21,000.00	\$21,000.00	1				
1284	s32486	RUSSELL J ZUARDO & BETTY J ZUARDO	\$10,238.91	\$10,238.91	1				
1292	s32487	RUSSELL J ZUARDO & BETTY J ZUARDO	\$25,903.59	\$25,903.59	1				
1293		RUSSELL J ZUARDO & BETTY J ZUARDO	\$30,000.00	\$30,000.00	1			X	No Claim Available in Support of Ballot
1285		RUSSELL J ZUARDO & BETTY J ZUARDO	\$15,000.00	\$15,000.00	1			X	No Claim Available in Support of Ballot
1436		RUSSELL REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6319	10725-01088	RUSSELL, ROBERT A	\$140,000.00	\$140,000.00	1				
3213	s32490	RUTH A ERRINGTON LIVING	\$1,164.97			\$1,164.97	1		
3212		RUTH A ERRINGTON LIVING	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2591	s32491	RUTH A KUESTER TRUST DATED 1/29/91	\$49.63	\$49.63	1				
2590	s32492	RUTH A KUESTER TRUST DATED 1/29/91	\$815.70					X	Ballot did not indicate an acceptance or rejection of the Plan
858		RUTH C AX	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
143		RYAN 1999 REVOCABLE LIVING	\$94,094.65	\$94,094.65	1			X	No Claim Available in Support of Ballot
4329	s32496	RYAN S SHANE	\$380.66	\$380.66	1				
4335		RYAN S SHANE AND TRACY BENSON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2008	s338	S & J ENTERPRISE INVESTMENTS INC	\$2,064.01			\$2,064.01	1		
4392	s32497	S & P DAVIS LIMITED PARTNERSHIP	\$5,507.26	\$5,507.26	1				
4152	s32498	S & P DAVIS LIMITED PARTNERSHIP	\$2,329.94	\$2,329.94	1				
3888	s32499	S & P DAVIS LIMITED PARTNERSHIP	\$1,359.49	\$1,359.49	1				
3881	s32500	S & P DAVIS LIMITED PARTNERSHIP	\$25,903.59	\$25,903.59	1				
4393		S & P DAVIS LIMITED PARTNERSHIP	\$455,081.28	\$455,081.28	1				Creditor asserted \$1,376.92 vote amount; vote tabulated per claim(s) on file
3887		S & P DAVIS LIMITED PARTNERSHIP	\$339.87	\$339.87	1			X	No Claim Available in Support of Ballot
4153		S & P DAVIS LIMITED PARTNERSHIP	\$582.49	\$582.49	1			X	No Claim Available in Support of Ballot
3882		S & P DAVIS LIMITED PARTNERSHIP	\$6,475.90	\$6,475.90	1			X	No Claim Available in Support of Ballot
660		S J MEYER CO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3253	s32501	SA HANES PROFIT SHARING PLAN	\$1,164.97	\$1,164.97	1				
3252		SA HANES PROFIT SHARING PLAN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2173	s32502	SACK FAMILY PARTNERS LP	\$3,399.78	\$3,399.78	1				
1608		SACRAMENTO RESEARCH MEDICAL GROUP	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2948		SAGRARIO T EVERS LIVING	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
4396	10725-00275	SAILON, DAVID & JOAN	\$1.00	\$1.00	1				
758		SALVATORE J PALMISANO AND MARYANN PALMISANO	\$53,414.97					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1355		SAMUEL & BEVERLY EVANS LIVING TRUST	\$310,000.00	\$310,000.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3234	s32607	SAMUELS 1999 TRUST	\$1,164.97					X	Ballot did not indicate an acceptance or rejection of the Plan
3231	s32608	SAMUELS 1999 TRUST	\$10,238.91	\$10,238.91	1				
3235		SAMUELS 1999 TRUST	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3230		SAMUELS 1999 TRUST	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3255	s32506	SAMUELS FOUNDATION INC	\$26,256.00	\$26,256.00	1				
3254		SAMUELS FOUNDATION INC	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3985	10725-00118	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1		
5378	10725-00118	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3985
3989	10725-00119	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1		
5374	10725-00119	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3989
3988	10725-00120	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1		
5375	10725-00120	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3988
3987	10725-00121	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1		
5376	10725-00121	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3987
3984	10725-00122	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1		
5380	10725-00122	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3984
3983	10725-00123	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5381	10725-00123	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3983
3986	10725-00124	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1		
5377	10725-00124	SANCHEZ IRA, RANDY	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3986
3996	10725-00112	SANCHEZ LIVING TRUST	\$1.00			\$1.00	1		
5367	10725-00112	SANCHEZ LIVING TRUST	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3996
3994	10725-00117	SANCHEZ LIVING TRUST 10/03/06	\$1.00			\$1.00	1		
5369	10725-00117	SANCHEZ LIVING TRUST 10/03/06	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3994
4007	s32289	SANCHEZ LIVING TRUST DATED 10/13/03	\$1,397.97			\$1,397.97	1	X	Duplicate, Ballot duplicates Ctrl. No. 4006
5387	s32289	SANCHEZ LIVING TRUST DATED 10/13/03	\$1,397.97			\$1,397.97	1	X	Duplicate, Ballot duplicates Ctrl. No. 4006
4008	s32290	SANCHEZ LIVING TRUST DATED 10/13/03	\$11,538.46			\$11,538.46	1		
5386	s32290	SANCHEZ LIVING TRUST DATED 10/13/03	\$11,538.46			\$11,538.46	1	X	Duplicate, Ballot duplicates Ctrl. No. 4008
4009		SANCHEZ LIVING TRUST DATED 10/13/03	\$11,538.40			\$11,538.40	1	X	No Claim Available in Support of Ballot
5385		SANCHEZ LIVING TRUST DATED 10/13/03	\$11,538.40			\$11,538.40	1	X	No Claim Available in Support of Ballot
4006		SANCHEZ LIVING TRUST DATED 10/13/03	\$1,397.97			\$1,397.97	1		
5388		SANCHEZ LIVING TRUST DATED 10/13/03	\$1,397.97			\$1,397.97	1	X	Duplicate, Ballot duplicates Ctrl. No. 4006
5371	10725-00114	SANCHEZ LIVING TRUST DTD 10/13/02	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3992
4010	10725-00111	SANCHEZ LIVING TRUST DTD 10/13/03	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5384	10725-00111	SANCHEZ LIVING TRUST DTD 10/13/03	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4010
3992	10725-00114	SANCHEZ LIVING TRUST DTD 10/13/03	\$1.00			\$1.00	1		
3991	10725-00115	SANCHEZ LIVING TRUST DTD 10/13/03	\$1.00			\$1.00	1		
5372	10725-00115	SANCHEZ LIVING TRUST DTD 10/13/03	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3991
3995	10725-00116	SANCHEZ LIVING TRUST DTD 10/13/03	\$1.00			\$1.00	1		
5368	10725-00116	SANCHEZ LIVING TRUST DTD 10/13/03	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3995
2647	s32508	SANDRA M MOGG REVOCABLE LIVING	\$12,951.80	\$12,951.80	1				
2765	s32509	SANDRA M MOGG REVOCABLE LIVING	\$21,792.24	\$21,792.24	1				
2766		SANDRA M MOGG REVOCABLE LIVING	\$21,792.24	\$21,792.24	1			X	No Claim Available in Support of Ballot
2646		SANDRA M MOGG REVOCABLE LIVING	\$12,951.80	\$12,951.80	1			X	No Claim Available in Support of Ballot
1438		SARAH A FOLEY & BERNADETTE FOLEY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
536		SAULSBERRY REVOCABLE INTER-VIVOS TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1588		SAYLER FAMILY TRUST DATED 9/2/98	\$182,985.49	\$182,985.49	1			X	No Claim Available in Support of Ballot
3480		SB WRIGHT FAMILY	\$2,956.22	\$2,956.22	1			X	No Claim Available in Support of Ballot
4454	s32514	SCATENA	\$1,631.40	\$1,631.40	1				
4453		SCATENA	\$54,947.00	\$54,947.00	1			X	No Claim Available in Support of Ballot
4452	10725-01151	SCATENA	\$875.00	\$875.00	1				
3249	s32745	SCHNADT TRUST DATED 6/18/93	\$5,769.23	\$5,769.23	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3246	s32746	SCHNADT TRUST DATED 6/18/93	\$12,951.80	\$12,951.80	1				
3248		SCHNADT TRUST DATED 6/18/93	\$5,769.23	\$5,769.23	1			X	No Claim Available in Support of Ballot
3247		SCHNADT TRUST DATED 6/18/93	\$12,951.80	\$12,951.80	1			X	No Claim Available in Support of Ballot
2987	s30900	SCHNITZER LIVING	\$2,329.94	\$2,329.94	1			X	Superseded, Ballot superseded by Ctrl. No. 5914
5914	s30900	SCHNITZER LIVING	\$2,329.94			\$2,329.94	1		
497	s30935	SCHULTZ LIVING TRUST DATED 5/2/02	\$1,359.48	\$1,359.48	1				
554		SCHULTZ LIVING TRUST DATED 5/2/02	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2279	s32515	SCHWARTZ & EARP JOINT VENTURE	\$1,164.97			\$1,164.97	1		Ballot duplicates Ctrl. No. 2278
2278		SCHWARTZ & EARP JOINT VENTURE	\$1,164.97			\$1,164.97	1		
4355	s342	SCOTSMAN PUBLISHING INC	\$11,367.82	\$11,367.82	1				
2174	s30977	SCOTT A SACK IRREVOCABLE	\$25,903.59	\$25,903.59	1				
4937	s32517	SCOTT J ELOWITZ	\$25,903.59			\$25,903.59	1		
4938		SCOTT J ELOWITZ	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4934		SCOTT J ELOWITZ & CYNTHIA ELOWITZ	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4919		SEPARATE PROPERTY TRUST OF TAMARA DIAS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5256		SEPARATE PROPERTY TRUST OF TAMARA DIAS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4388		SERGIO MOLINA AND IRENE SCHMUKER	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
2580		SEYMOUR FRANK	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2137	s32523	SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$19,427.69			\$19,427.69	1		
2138	s32523	SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$19,427.69			\$19,427.69	1	X	Duplicate, Ballot duplicates Ctrl. No. 2137
3639	s32523	SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$19,427.69			\$19,427.69	1	X	Duplicate, Ballot duplicates Ctrl. No. 2137
2139	s32524	SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$32,688.36			\$32,688.36	1		
3334	s32524	SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$32,688.36			\$32,688.36	1	X	Duplicate, Ballot duplicates Ctrl. No. 2139
2136		SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3333		SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2140		SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3331		SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1910	s31420	SHARON E PRESSWOOD IRA	\$1,359.49	\$1,359.49	1				
1919		SHARON E PRESSWOOD IRA	\$424.08	\$424.08	1			X	No Claim Available in Support of Ballot
1250		SHARON JUNO	\$17,500.00	\$17,500.00	1				
4857	s32525	SHARON PETERSON FOR BENEFIT PETERSON FAMILY TRUST	\$25,903.58	\$25,903.58	1				
5589		SHEEHAN VAN WOERT BIGOTTI ARCHITECTS 401(K) PSP &	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3638		SHEERINS INC JOANN SHEERIN PRESIDENT	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5772	10725-00295	SHEFSKY & FROELICH	\$1,679.10	\$1,679.10	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2969	s32531	SHELDON & MARION G PORTMAN	\$4,659.87			\$4,659.87	1		
2968	s32532	SHELDON & MARION G PORTMAN	\$5,507.26			\$5,507.26	1		
2504		SHELLEY FAMILY TRUST DATED 3/7/03	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4708	10725-01126	SHELLEY WIKE CRANLEY TRUSTEE	\$200,000.00	\$200,000.00	1				
4707	10725-01128	SHELLEY WIKE CRANLEY TRUSTEE	\$100,000.00	\$100,000.00	1				
4706	10725-01130	SHELLEY WIKE CRANLEY TRUSTEE	\$100,000.00	\$100,000.00	1				
6332	s31421	SHELLIE HILGENBERG IRA	\$1,912.67	\$1,912.67	1				
6371		SHELLIE HILGENBERG IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5129	s32533	SHERRY LYNNE	\$2,753.64			\$2,753.64	1		
5124		SHERRY LYNNE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4227		SHIRLEY DOERR	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1381		SHIRLEY E SCHWARTZ REVOCABLE LIVING	\$64,666.64	\$64,666.64	1			X	No Claim Available in Support of Ballot
5527		SHIRLEY J SUTTON TRUST	\$75,000.00	\$75,000.00	1			X	No Claim Available in Support of Ballot
3427		SHIRLEY PAYNE	\$300,000.00	\$300,000.00	1			X	No Claim Available in Support of Ballot
104	s32541	SHU-CHIH TSAI	\$8,428.91	\$8,428.91	1				
2679		SIBRAVA-RAPP TRUST DATED 1/2/97	\$31,200.19	\$31,200.19	1			X	No Claim Available in Support of Ballot
6410	s32545	SIGFRIED BAKER	\$1,699.89	\$1,699.89	1				
6411		SIGFRIED BAKER	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
1400	10725-00370	SIMMONS, SHERMAN	\$1.00	\$1.00	1				
150	s30833	SIMON FAMILY TRUST 2000	\$1,164.97			\$1,164.97	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5173	s32059	SKIP AND MARY HAROUFF	\$1,164.97			\$1,164.97	1		
900	s32345	SMALL FAMILY TRUST	\$72.99			\$72.99	1		
975		SMALL FAMILY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
899	10725-00243	SMALL, RICHARD	\$4,020.28			\$4,020.28	1		
2224		SMITH FAMILY LIVING TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2785	10725-00072	SMITH, ELDON N	\$40,174.40			\$40,174.40	1		
4951		SNOPKO 1981 TRUST DATED 10/27/81	\$1.00			\$1.00	1		
5489	10725-01237	SOLDO, MARIE	\$100,000.00	\$100,000.00	1				
4825	10725-01077	SOUZA, DAVID A & ELIZABETH M	\$12,400.00			\$12,400.00	1		
4827	10725-01078	SOUZA, DAVID A & ELIZABETH M	\$1.00			\$1.00	1		
3812	s32549	SOVEREIGN CAPITAL ADVISORS LLC	\$980.25			\$980.25	1		
3808	s32550	SOVEREIGN CAPITAL ADVISORS LLC	\$12,951.80			\$12,951.80	1		
3815	s32551	SOVEREIGN CAPITAL ADVISORS LLC	\$15,358.36			\$15,358.36	1		
3807	s32552	SOVEREIGN CAPITAL ADVISORS LLC	\$11,014.49			\$11,014.49	1		
3810	s32553	SOVEREIGN CAPITAL ADVISORS LLC	\$1,164.97			\$1,164.97	1		
3811	s32554	SOVEREIGN CAPITAL ADVISORS LLC	\$57,609.45			\$57,609.45	1		
3809	s32555	SOVEREIGN CAPITAL ADVISORS LLC	\$800.39			\$800.39	1		
3814		SOVEREIGN CAPITAL ADVISORS LLC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1982		SPANISH SPRINGS MINI-STORAGE	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
5525		SPARKS FAMILY TRUST DATED 2/26/93	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3032	s32556	SPECTRUM CAPITAL LLC	\$10,238.91	\$10,238.91	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3031	s32557	SPECTRUM CAPITAL LLC	\$1,087.60	\$1,087.60	1				
3030	s32558	SPECTRUM CAPITAL LLC	\$28,804.73	\$28,804.73	1				
3055		SPECTRUM CAPITAL LLC	\$144,997.19	\$144,997.19	1				
4352		SPERRY FAMILY TRUST UDO 4/15/97	\$56,000.00	\$56,000.00	1			X	No Claim Available in Support of Ballot
495		SPINA FAMILY TRUST DATED 3/8/01	\$598.18	\$598.18	1				
170	10725-00465	SPINA FAMILY TRUST DTD 3/8/01	\$20,147.15	\$20,147.15	1				
2986		STAGG FAMILY TRUST DATED 1985	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2018		STAN A HANES & VICKI M HANES REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4689		STANLEY ALEXANDER TRUST	\$400,000.00	\$400,000.00	1				
6066	s32560	STANLEY BELNAP & GLORIA BELNAP	\$2,329.94			\$2,329.94	1		
4439	s32561	STANLEY C GERMAIN & DOROTHY GERMAIN	\$12,951.80	\$12,951.80	1				
4435	s32562	STANLEY C GERMAIN & DOROTHY GERMAIN	\$1,164.97	\$1,164.97	1				
4436		STANLEY C GERMAIN & DOROTHY GERMAIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4438		STANLEY C GERMAIN & DOROTHY GERMAIN	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
842		STANLEY FERRARO & FLORENCE FERRARO	\$60,000.00	\$60,000.00	1			X	No Claim Available in Support of Ballot
1319		STANLEY HALFTER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1320		STANLEY HALFTER & DOLORES HALFTER	\$20,477.82	\$20,477.82	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4804		STEPHANIE K RESLEY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4699	s32575	STEPHEN & PATRICIA LINCOLN	\$4,079.74	\$4,079.74	1				
4701		STEPHEN & PATRICIA LINCOLN	\$4,079.74	\$4,079.74	1			X	No Claim Available in Support of Ballot
4698	10725-01353	STEPHEN & PATRICIA LINCOLN TRUST DTD 8/23/03	\$4,079.74	\$4,079.74	1				
960		STEPHEN F SOBESKY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5250		STEPHEN FRANKEL & KAREN FRANKEL	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5648		STEPHEN G WALTHER & SONJA WALTHER	\$10,749.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
2843	s32578	STEPHEN V KOWALSKI & MARIA T SUTHERLAND	\$10,309.28	\$10,309.28	1				
1186	s32581	STEVE H MILLER & KAREN L MILLER	\$28,810.89			\$28,810.89	1		
627	s32582	STEVE LINDQUIST CHARITABLE REMAINDER UNIT	\$28,804.73	\$28,804.73	1				
1764		STEVE M COLAMONICO & ANITA J COLAMONICO	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
723	s32583	STEVE SPECTOR	\$200.10	\$200.10	1				
995		STEVE SPECTOR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3621	s31422	STEVEN A SHANE IRA	\$679.74	\$679.74	1				
5320	s31422	STEVEN A SHANE IRA	\$679.74	\$679.74	1			X	Duplicate, Ballot duplicates Ctrl. No. 3621
1206	s32588	STEVEN K ANDERSON FAMILY	\$28,600.58	\$28,600.58	1				
1615	s32589	STEVEN M & MARGARET W TERRY	\$77,710.80	\$77,710.80	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1616		STEVEN M & MARGARET W TERRY	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1617		STEVEN M TERRY IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5424		STEVENSON PENSION	\$273,975.00	\$273,975.00	1			X	No Claim Available in Support of Ballot
4119		STEWART KARLINSKY & MARK WEISSMAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4118	s32590	STEWART KARLINSKY AND HILARY KARLINSKY	\$1,164.97			\$1,164.97	1		
4117		STEWART KARLINSKY AND HILARY KARLINSKY	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
4120		STEWART KARLINSKY AND LEE KATZ	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4085		STEWART S KARLINSKY IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1129		STILES TRUST DATED 4/2/96	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1361		STORCH FAMILY TRUST DATED 5/3/04	\$265,000.00	\$265,000.00	1			X	No Claim Available in Support of Ballot
5149		STUART J MADSEN	\$25,000.00			\$25,000.00	1	X	No Claim Available in Support of Ballot
4512		STUART J ROSS & HEATHER GOOLSBY	\$60,000.00	\$60,000.00	1			X	No Claim Available in Support of Ballot
4812	s32591	STUART M ROSENSTEIN & DEBORAH H ROSENSTEIN	\$25,903.59			\$25,903.59	1		
6199	s32591	STUART M ROSENSTEIN & DEBORAH H ROSENSTEIN	\$25,903.59			\$25,903.59	1	X	Duplicate, Ballot duplicates Ctrl. No. 4812
93		SUKSAMARN C TAYLOR	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
734		SUKSAMARN C TAYLOR	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
3076		SUMNER R GOLDMAN	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
134		SUMPOLEC 1989 TRUST DATED 4/13/89	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1980		SUNRISE MINI-STORAGE	\$384,378.59			\$384,378.59	1	X	No Claim Available in Support of Ballot
4081	s31423	SUSAN DAVIS IRA	\$58.39	\$58.39	1				
4150	s31424	SUSAN DAVIS IRA	\$543.80	\$543.80	1				
4151		SUSAN DAVIS IRA	\$543.80	\$543.80	1				Creditor asserted \$135.95 vote amount; vote tabulated per claim(s) on file
4082		SUSAN DAVIS IRA	\$58.39	\$58.39	1				Creditor asserted \$14.60 vote amount; vote tabulated per claim(s) on file
2825	s32593	SUSAN F CRISTE & FRANCIS M CRISTE	\$12,951.80	\$12,951.80	1				
2824		SUSAN F CRISTE & FRANCIS M CRISTE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1634		SUSAN HAUSER IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6242	s31889	SUSAN L KEHL UIAUTMA	\$2,590.36			\$2,590.36	1		
6215		SUSAN L KEHL UIAUTMA	\$7,401.16			\$7,401.16	1		Creditor asserted \$4,810.90 vote amount; vote tabulated per claim(s) on file
5834	s32594	SUSAN M MACK & KELLY COOPER	\$62,166.67	\$62,166.67	1				
5130		SUSAN M WILLIAMS	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
6189		SUSAN POSTIGO	\$85,000.00			\$85,000.00	1	X	No Claim Available in Support of Ballot
6294		SUSIE & WILLIAM LURTZ 1991	\$11,229.14			\$11,229.14	1		
6295		SUSIE & WILLIAM LURTZ 1991	\$32,905.19			\$32,905.19	1		
5918	s32595	SUZANNE BREHMER	\$4,595.12	\$4,595.12	1				
5919		SUZANNE BREHMER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5968		SUZANNE BREHMER IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4347	s32596	SUZANNE L ARBOGAST	\$12,951.80			\$12,951.80	1		
5650		SUZANNE M HALVORSON	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
4679		SUZE HARRINGTON	\$275,400.00			\$275,400.00	1	X	No Claim Available in Support of Ballot
4366	s32417	SWEDELSON FAMILY TRUST DATED 12/23/92	\$72.99	\$72.99	1				
1265	s32600	SYDNEY J SIEMENS 1997 REVOCABLE TRUST	\$1,359.49	\$1,359.49	1				
1266		SYDNEY J SIEMENS 1997 REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1879		SYLVIA HOOKS IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3593	s32639	T & C KAPP FAMILY TRUST	\$4,659.87	\$4,659.87	1				
4763		T-2 ENTERPRISES LLC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4761		T-3 ENTERPRISES LLC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6168		TALLY-HO FUND	\$716.67	\$716.67	1				
5907		TAMARA J PERLMAN IRA	\$10,238.91	\$10,238.91	1				Creditor asserted \$51,435.15 vote amount; vote tabulated per claim(s) on file
194		TAMARA M JOHNSON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1927		TAMRA A MAMUAD	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
5939	s32604	TARA SINDLER	\$543.80	\$543.80	1				
5938		TARA SINDLER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1808		TAYLOR FAMILY TRUST DATED 12/23/86	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3399	s31772	TAYLOR FAMILY TRUST DATED 6/18/97	\$28,804.73	\$28,804.73	1				
3400		TAYLOR FAMILY TRUST DATED 6/18/97	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3382		TDS REVOCABLE FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6281		TDS REVOCABLE FAMILY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3944		TENNARIELLO REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4756		TERESA ANNE BELL LIVING TRUST	\$48,047.32	\$48,047.32	1			X	No Claim Available in Support of Ballot
1804		TERESA CONGER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
529		TERI E NELSON	\$98.02	\$98.02	1				
3379		TERI L MELVIN	\$640,000.00			\$640,000.00	1	X	No Claim Available in Support of Ballot
3380		TERI L MELVIN	\$28,233.53			\$28,233.53	1		Creditor asserted \$650,000.00 vote amount; vote tabulated per claim(s) on file
1488		TERRENCE D CONRAD AND DOREEN C CONRAD	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
80	s30996	TERRILL FAMILY REVOCABLE	\$679.74	\$679.74	1				
79		TERRILL FAMILY REVOCABLE	\$200,000.00	\$200,000.00	1			X	No Claim Available in Support of Ballot
3293	s32613	TERRY AUDBREY ZIMMERMAN LIVING TRUST	\$12,951.80	\$12,951.80	1				
3294		TERRY AUDBREY ZIMMERMAN LIVING TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6413	s32615	TERRY HELMS LIVING	\$204,778.16			\$204,778.16	1		
2247	s31846	TESSERACT TRUST DATED 3/31/04	\$145.99			\$145.99	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2242	s31847	TESSERACT TRUST DATED 3/31/04	\$57,609.45			\$57,609.45	1		
2243		TESSERACT TRUST DATED 3/31/04	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2244		TESSERACT TRUST DATED 3/31/04	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5091	s32618	TGBA PROPERTIES	\$17,875.36			\$17,875.36	1		
5092		TGBA PROPERTIES	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1521		THALIA ROUTSIS	\$15,275.00			\$15,275.00	1		
1522	s32619	THALIA ROUTSIS FAMILY	\$12,951.80			\$12,951.80	1		
1515	s32620	THALIA ROUTSIS FAMILY	\$1,164.97			\$1,164.97	1		
1520		THALIA ROUTSIS FAMILY	\$7,833.37			\$7,833.37	1		
4380		THE 2001 RK HATFIELD FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1300	s32366	THE 2001 ROBERT D HOWARD SR TRUST	\$11,538.46	\$11,538.46	1				
1301		THE 2001 ROBERT D HOWARD SR TRUST	\$11,538.46	\$11,538.46	1			X	No Claim Available in Support of Ballot
338	s30863	THE ANDREW H SHAHIN	\$10,238.91	\$10,238.91	1				
337		THE ANDREW H SHAHIN	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
2775	s30879	THE ANTHONY BILOTTO	\$11,538.46	\$11,538.46	1				
2147		THE BALTES COMPANY	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
2832	s30921	THE BARBARA M SANCHEZ 2002	\$23,076.92	\$23,076.92	1				
2768		THE BARBARA M SANCHEZ 2002	\$23,076.92	\$23,076.92	1			X	No Claim Available in Support of Ballot
2084	s30946	THE BENZ FAMILY	\$10,238.91			\$10,238.91	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3237		THE BRYAN FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2045	s30999	THE CAREY B SIGMEN & LISA K SIGMEN	\$2,329.94					X	Ballot did not indicate an acceptance or rejection of the Plan
2044	s31000	THE CAREY B SIGMEN & LISA K SIGMEN	\$51,807.18			\$51,807.18	1		
2042		THE CAREY B SIGMEN & LISA K SIGMEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2043		THE CAREY B SIGMEN & LISA K SIGMEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1848	s32206	THE CHIAPPETTA TRUST DATED 4/1/03	\$11,538.46	\$11,538.46	1				
1849		THE CHIAPPETTA TRUST DATED 4/1/03	\$220,000.00	\$220,000.00	1			X	No Claim Available in Support of Ballot
3631		THE CHRIS H SHEEIN (DECEASED)	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1373		THE COSTANZA 1987 DECEDENT'S TRUST	\$475,000.00			\$475,000.00	1	X	No Claim Available in Support of Ballot
867	s32039	THE DAVID A GEAN TRUST DATED 4/3/92	\$43,584.48					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
865		THE DAVID A GEAN TRUST DATED 4/3/92	\$43,584.48			\$43,584.48	1		
1048	s31488	THE DECEDENT'S TRUST RESTATED MOON 1987	\$12,951.80	\$12,951.80	1				
1633		THE DENNY 1983 MARITAL	\$172,000.00	\$172,000.00	1			X	No Claim Available in Support of Ballot
2561		THE DIXIE F MEYER	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
4262		THE DORIS E WINTER TRUST	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6196		THE DUANE U DEVERILL FAMILY	\$217,922.40			\$217,922.40	1		Creditor asserted \$243,253.09 vote amount; vote tabulated per claim(s) on file
343	s32335	THE ESTHER & RICHARD GRALINSKI FAMILY	\$145.99					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
344		THE ESTHER & RICHARD GRALINSKI FAMILY	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1992		THE FREY FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
840	s30885	THE GAMBELLO TRUST	\$12,951.80	\$12,951.80	1				
4233	s31498	THE GARETH A R CRANER	\$12,951.80	\$12,951.80	1				
4232		THE GARETH A R CRANER	\$73,235.52	\$73,235.52	1			X	No Claim Available in Support of Ballot
3264		THE GORDON RAY AND NANCY S PHILLIPS LIVING	\$400.19	\$400.19	1				
3341	s31475	THE HOLLAND FAMILY	\$17,875.36	\$17,875.36	1				
3342		THE HOLLAND FAMILY	\$679.74	\$679.74	1				
327		THE IVAN NORMAN AND BEVERLY ANNE DAVIS	\$180,000.00	\$180,000.00	1			X	No Claim Available in Support of Ballot
990	s31640	THE J V MARRONE REVOCABLE	\$72.99			\$72.99	1		
993	s31641	THE J V MARRONE REVOCABLE	\$10,238.91			\$10,238.91	1		
992	s31642	THE J V MARRONE REVOCABLE	\$12,951.80			\$12,951.80	1		
991	s31643	THE J V MARRONE REVOCABLE	\$28,804.73			\$28,804.73	1		
4127		THE JAMES F LAWRENCE AND ARLA LAWRENCE	\$2,165.45	\$2,165.45	1				
1158	s32087	THE JESSE J KELSEY REVOCABLE LIVING	\$679.74	\$679.74	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1159		THE JESSE J KELSEY REVOCABLE LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3929	s31932	THE JOHANSEN FAMILY	\$30,716.72	\$30,716.72	1				
3931	s31932	THE JOHANSEN FAMILY	\$30,716.72	\$30,716.72	1			X	Duplicate, Ballot duplicates Ctrl. No. 3929
5339	s31932	THE JOHANSEN FAMILY	\$30,716.72	\$30,716.72	1			X	Duplicate, Ballot duplicates Ctrl. No. 3929
37	s31924	THE LARRY R & SUSAN L BRASUELL 1996 LIVING	\$41,666.67	\$41,666.67	1				
36	s31925	THE LARRY R & SUSAN L BRASUELL 1996 LIVING	\$86,414.16	\$86,414.16	1				
3925		THE LEONARD ADAMS REVOCABLE TRUST	\$175,000.00	\$175,000.00	1			X	No Claim Available in Support of Ballot
2812		THE LIVING TRUST OF SHER CIARAMITARO	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
850	s31977	THE LOUIS H SHAHIN	\$10,238.91	\$10,238.91	1				
851		THE LOUIS H SHAHIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3271		THE LYN A YOUNG GOODSON LP	\$800.39	\$800.39	1				
5346	s32439	THE NAJARIAN FAMILY REVOCABLE LIVING	\$12,951.80	\$12,951.80	1				
5392	s30806	THE PAULA NORDWIND 2001	\$28,804.73			\$28,804.73	1		
5393	s30807	THE PAULA NORDWIND 2001	\$21,792.24			\$21,792.24	1		
5394		THE PAULA NORDWIND 2001	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
3598		THE PHILIP HIGERD FAMILY	\$250,000.00	\$250,000.00	1				Creditor asserted \$267,250.00 vote amount; vote tabulated per claim(s) on file
4430		THE PHILIP HIGERD FAMILY	\$250,000.00	\$250,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3598

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1201	s32307	THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	\$2,329.94	\$2,329.94	1				
1203	s32309	THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	\$41,666.67	\$41,666.67	1				
1202	s32310	THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	\$679.74	\$679.74	1				
475	s31276	THE REVA H NELSON FAMILY TRUST	\$679.74	\$679.74	1				
476		THE REVA H NELSON FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
854	s32353	THE RIFQA SHAHIN	\$10,238.91	\$10,238.91	1				
855		THE RIFQA SHAHIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5242		THE ROBERT J ROWLEY AND KATHLEEN M ROWLEY	\$1.00	\$1.00	1				
4861		THE ROBERT R RODRIGUEZ REVOCABLE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
927	s32414	THE ROBERT S LOUIS AND ROSE M LOUIS FAMILY	\$10,238.91	\$10,238.91	1				
3225	s30905	THE ROE LIVING TRUST DATED 2/14/95	\$10,238.91			\$10,238.91	1		
3227	s30906	THE ROE LIVING TRUST DATED 2/14/95	\$98.02			\$98.02	1		
3226		THE ROE LIVING TRUST DATED 2/14/95	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3224		THE ROE LIVING TRUST DATED 2/14/95	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2710	s32478	THE RUBY M HILL FAMILY TRUST	\$1,360.66	\$1,360.66	1				
2708		THE RUBY M HILL FAMILY TRUST	\$1,361.00	\$1,361.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1738		THE RUEGG LIVING TRUST	\$15,358.36	\$15,358.36	1				Creditor asserted \$125,000 vote amount; vote tabulated per claim(s) on file
5534		THE SCHMITT TRUST	\$4,000.00			\$4,000.00	1	X	No Claim Available in Support of Ballot
560	s32565	THE STANLEY M NOVARA FAMILY	\$12,951.80	\$12,951.80	1				
561		THE STANLEY M NOVARA FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
667		THE SUHAYLA SHAHIN LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
78		THE TRACY CAVIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6071	s31966	THE VAN SICKLE FAMILY	\$3,494.91	\$3,494.91	1				
6070	s31967	THE VAN SICKLE FAMILY	\$12,951.80	\$12,951.80	1				
6069	s31968	THE VAN SICKLE FAMILY	\$3,534.70	\$3,534.70	1				
2483		THE VERENA MEHLER FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1170	s31520	THE VIRGINIA & GEORGE MINAR LIVING TRUST	\$679.74	\$679.74	1				
1330	s31521	THE VIRGINIA & GEORGE MINAR LIVING TRUST	\$1,164.97	\$1,164.97	1				
1097	s31522	THE VIRGINIA & GEORGE MINAR LIVING TRUST	\$72.99	\$72.99	1				
1329		THE VIRGINIA & GEORGE MINAR LIVING TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1260		THE VIRGINIA & GEORGE MINAR LIVING TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3348	s32779	THE VOSS FAMILY TRUST UNDER	\$20,477.82	\$20,477.82	1				
3347		THE VOSS FAMILY TRUST UNDER	\$346,662.00	\$346,662.00	1				Creditor asserted \$275,000.00; vote tabulated per claim(s) on file

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2983		THE WANDA WRIGHT REVOCABLE LIVING TRUST	\$6,300.00			\$6,300.00	1	X	No Claim Available in Support of Ballot
3973		THE WELCHER FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3260	s32621	THE WILD WATER LIMITED PARTNERSHIP	\$10,238.91	\$10,238.91	1				
3262	s32622	THE WILD WATER LIMITED PARTNERSHIP	\$0.02	\$0.02	1				
3261	s32623	THE WILD WATER LIMITED PARTNERSHIP	\$28,804.73	\$28,804.73	1				
3259	s32624	THE WILD WATER LIMITED PARTNERSHIP	\$1,164.97	\$1,164.97	1				
3369		THE WILD WATER LIMITED PARTNERSHIP	\$70,455.00	\$70,455.00	1				
2421		THE WILLIAM KOSTECHKO REVOCABLE	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
2327		THERESA M FARRAH	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3360	10725-00623	THIBAUT, GARY A & SANDRA C	\$1.00	\$1.00	1				
5097	s32641	THOMAS & JOANNE HALVORSON	\$41,666.67	\$41,666.67	1				
2912		THOMAS A HINDS	\$24,023.66	\$24,023.66	1			X	No Claim Available in Support of Ballot
1835		THOMAS C GRAY IRA	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
3496	s32631	THOMAS DI JORIO	\$679.74	\$679.74	1				
3495		THOMAS DI JORIO	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3494		THOMAS DI JORIO & ANTONETTE DI JORIO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2823	s32636	THOMAS E CLARKE	\$12,951.80	\$12,951.80	1				
2256		THOMAS E CLARKE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2440		THOMAS FAMILY TRUST DATED 4/13/00	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3939	s32638	THOMAS H GLOY	\$23,076.92			\$23,076.92	1		
5916	s32640	THOMAS JOHN FARANO	\$72.99	\$72.99	1				
3784		THOMAS T RIEDMAN	\$55,000.00	\$55,000.00	1			X	No Claim Available in Support of Ballot
1827		THOMPSON FAMILY TRUST DTD 8/20/04	\$300,000.00			\$300,000.00	1	X	No Claim Available in Support of Ballot
4777	10725-01062	THYLIN, JIM	\$1.00	\$1.00	1				
5355	s32646	TIKI INVESTMENT ENTERPRISES LP	\$10,321.02			\$10,321.02	1		
5356	s32647	TIKI INVESTMENT ENTERPRISES LP	\$600.29			\$600.29	1		
5357	s32648	TIKI INVESTMENT ENTERPRISES LP	\$815.70			\$815.70	1		
1638	s32649	TIM J CLARK & TRACY E CLARK	\$600.29	\$600.29	1				
1504		TIMOTHY FOLENDORF	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4734	s31426	TIMOTHY J PORTER IRA	\$40,955.63	\$40,955.63	1				
3755	s32652	TITO A CASTILLO & JAIRO A CASTILLO	\$196.05	\$196.05	1				
3757	s32653	TITO A CASTILLO & JAIRO A CASTILLO	\$17,406.14	\$17,406.14	1				
2377	s32654	TOBIAS VON EUW REVOCABLE	\$10,238.91	\$10,238.91	1				
2395	s32655	TOBIAS VON EUW REVOCABLE	\$72.99	\$72.99	1				
2394		TOBIAS VON EUW REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2378		TOBIAS VON EUW REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2484	10725-00822	TOBIAS VON EUW REVOCABLE TRUST DTD 11/23/04	\$10,238.91	\$10,238.91	1				
2435	10725-00824	TOBIAS VON EUW REVOCABLE TRUST DTD 11/23/04	\$72.99	\$72.99	1				
4047	10725-00954	TOBIAS, NEIL	\$25,903.59			\$25,903.59	1		
5305	10725-00954	TOBIAS, NEIL	\$25,903.59			\$25,903.59	1	X	Duplicate, Ballot duplicates Ctrl. No. 4047
6055	s32656	TOBY A GUNNING	\$1,699.89			\$1,699.89	1		
6054		TOBY A GUNNING	\$1,699.89			\$1,699.89	1		Creditor asserted \$138,320.55 vote amount; vote tabulated per claim(s) on file
1641		TODD & E JUNE SMITH FAMILY TRUST	\$72,070.98	\$72,070.98	1			X	No Claim Available in Support of Ballot
1340	s31427	TODD C MAURER IRA	\$15,024.10	\$15,024.10	1				
6251	s32663	TONY SUAREZ	\$1,164.97			\$1,164.97	1		
6252	s32664	TONY SUAREZ	\$25,903.59			\$25,903.59	1		
4750	s32667	TRIPP ENTERPRISES INC	\$57,609.45			\$57,609.45	1		
4749	s32668	TRIPP ENTERPRISES INC	\$25,903.59			\$25,903.59	1		
4758	s32719	TRIPP ENTERPRISES INC RESTATED PSP	\$25,903.59			\$25,903.59	1		
863	s32669	TROY ALLEN COX	\$2,516.34	\$2,516.34	1				
864		TROY ALLEN COX	\$2,516.34	\$2,516.34	1			X	No Claim Available in Support of Ballot
2240		TROY C GROVES TRUST	\$200,000.00			\$200,000.00	1	X	No Claim Available in Support of Ballot
5697	s31007	TRUST A 1983	\$12,951.80	\$12,951.80	1				
5698		TRUST A 1983	\$12,951.80	\$12,951.80	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5945		TS IRREVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6289		TURNER DEVELOPMENT LLC	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
4792	10725-01173	TWELVE HORSES OF NORTH AMERICA	\$177,648.02	\$177,648.02	1				
2110	10725-01043	ULM IRA, ROBERT W	\$1.00			\$1.00	1		
5509	10725-01043	ULM IRA, ROBERT W	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2110
4016		UNIVERSAL MANAGEMENT INC	\$19,168.65			\$19,168.65	1		
5632		UNIVERSAL MANAGEMENT INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4014		UNIVERSAL MANAGEMENT INC	\$10,238.91			\$10,238.91	1		
5634		UNIVERSAL MANAGEMENT INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4015		UNIVERSAL MANAGEMENT INC	\$11,014.49			\$11,014.49	1		
5633		UNIVERSAL MANAGEMENT INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6429	s32693	USA COMMERCIAL REAL ESTATE GROUP	\$204.78			\$204.78	1		
6433	s32693	USA COMMERCIAL REAL ESTATE GROUP	\$204.78			\$204.78	1	X	Duplicate, Ballot duplicates Ctrl. No. 6429
6431	s32694	USA COMMERCIAL REAL ESTATE GROUP	\$1,577.02			\$1,577.02	1		
6435	s32694	USA COMMERCIAL REAL ESTATE GROUP	\$1,577.02			\$1,577.02	1	X	Duplicate, Ballot duplicates Ctrl. No. 6431
6430	s32695	USA COMMERCIAL REAL ESTATE GROUP	\$8,937.69			\$8,937.69	1		
6434	s32695	USA COMMERCIAL REAL ESTATE GROUP	\$8,937.69			\$8,937.69	1	X	Duplicate, Ballot duplicates Ctrl. No. 6430

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6416		USA COMMERCIAL REAL ESTATE GROUP	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6428		USA COMMERCIAL REAL ESTATE GROUP	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6432		USA COMMERCIAL REAL ESTATE GROUP	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6409	10725-00749	USA COMMERCIAL REAL ESTATE GROUP	\$46,869.00			\$46,869.00	1		
521	s32698	V R & REBA F MARRONE	\$28,804.73			\$28,804.73	1		
520		V R & REBA F MARRONE	\$10,238.91			\$10,238.91	1		Creditor asserted \$178,000 vote amount; vote tabulated per claim(s) on file.
522		V R & REBA F MARRONE	\$10,238.91			\$10,238.91	1	X	Duplicate, Ballot duplicates Ctrl. No. 520;
5578		VALDA L KENNEDY	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot
3641	s32699	VALERIE CALLAHAN & CHARLES R MARADEN	\$98.02			\$98.02	1		
3434		VALERIE CALLAHAN & CHARLES R MARADEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5336	s32701	VALON R BISHOP TRUST DATED 5/7/03	\$26,813.05	\$26,813.05	1				
5337		VALON R BISHOP TRUST DATED 5/7/03	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2935		VAN DAMME FAMILY TRUST	\$300,000.00	\$300,000.00	1			X	No Claim Available in Support of Ballot
2937		VAN DAMME FAMILY TRUST	\$300,000.00	\$300,000.00	1			X	No Claim Available in Support of Ballot
1316		VENTURA TRUST DATED 11/14/03	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4711		VERNON K CHUN IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4041		VERUSIO SOLUTIONS LLC	\$10,315.00	\$10,315.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4035

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4035		VERUSIO SOLUTIONS LLC	\$10,315.00			\$10,315.00	1		
6134		VERUSIO SOLUTIONS LLC	\$10,315.00			\$10,315.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4035
4030	s32704	VESLAV ORVIN & YELENA V ILCHUK	\$18,430.03			\$18,430.03	1		
3162		VICKIE PIEPER	\$12,241.81	\$12,241.81	1			X	No Claim Available in Support of Ballot
3064		VICKIE PIEPER LIVING	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
4308	s30991	VILLAGE HARDWARE PENSION TRUST	\$679.74	\$679.74	1				
2477	s31227	VIRTS REVOCABLE LIVING TRUST	\$11,538.46			\$11,538.46	1		
2475	s31228	VIRTS REVOCABLE LIVING TRUST	\$2,531.49			\$2,531.49	1		
2474		VIRTS REVOCABLE LIVING TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2004		VOLPEL TRUST DATED 2/2/96	\$1.00			\$1.00	1		
2005	10725-00359	VOLPEL TRUST DTD 2/2/96	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
3857		W & W TAO FAMILY	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
1981		W E BUCK FAMILY	\$384,378.59			\$384,378.59	1	X	No Claim Available in Support of Ballot
6367		WALD FINANCIAL GROUP INC	\$1.00	\$1.00	1				Creditor asserted \$50,000.00 vote amount; vote tabulated per claim(s) on file
1890		WALLS FAMILY TRUST DATED 12/10/97	\$684,000.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5562	s31428	WALTER E WHITE IRA	\$12,951.80	\$12,951.80	1				
4213	s32713	WALTER KLEVAY & GAIL KLEVAY	\$72.99	\$72.99	1				
4507		WALTER KLEVAY & GAIL KLEVAY	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6164	s32717	WARA LP	\$51,807.18	\$51,807.18	1				
6162	s32718	WARA LP	\$4,659.87	\$4,659.87	1				
6163		WARA LP	\$51,807.18	\$51,807.18	1				
6161		WARA LP	\$4,659.87	\$4,659.87	1			X	No Claim Available in Support of Ballot
6159	10725-01316	WARA LP RUTH ACOSTA	\$8,090.31	\$8,090.31	1				
4748	s32720	WARREN W TRIPP	\$57,609.45			\$57,609.45	1		
4747	s32721	WARREN W TRIPP	\$25,903.59			\$25,903.59	1		
3023	s31172	WATKINS FAMILY TRUST DATED 7/24/92	\$10,238.91	\$10,238.91	1				
3626		WATKINS FAMILY TRUST DATED 7/24/92	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3745		WATSON, DEAN	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
3266	s32722	WAYNE A DUTT TRUST	\$291.90	\$291.90	1				
3267	s32723	WAYNE A DUTT TRUST	\$4,659.87	\$4,659.87	1				
4217	10725-01266	WAYNE DOTSON CO PETER BOGART CEO	\$6,500.00	\$6,500.00	1				
762	s32725	WAYNE DOTSON, A NEVADA COMPANY	\$21,792.24	\$21,792.24	1				
2630		WAYNE K BISBEE & MAE M BISBEE	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
1978	s32744	WE BUCK FAMILY TRUST DATED 7/2/87 & WILLIAM E BUCK	\$20,477.82			\$20,477.82	1		
1979		WE BUCK FAMILY TRUST DATED 7/2/87 & WILLIAM E BUCK	\$400,000.00			\$400,000.00	1	X	No Claim Available in Support of Ballot
1829	s30888	WEIBLE 1981 TRUST DATED 6/30/81	\$12,951.80			\$12,951.80	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1828	s31160	WEIBLE 1981 TRUST DATED 6/30/81	\$35,750.73			\$35,750.73	1		
5681		WENDY KWONG	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
5121		WHITMAN TRUST DATED 12/1/04	\$200,000.00			\$200,000.00	1	X	No Claim Available in Support of Ballot
5817		WHITMAN TRUST DATED 12/1/04	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
5203		WHITNEY H LAUREN FAMILY	\$8,756.95			\$8,756.95	1		
4966		WILBUR A SCHAFF AND JUDY K SCHAFF	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1664		WILLARD FAMILY TRUST	\$438,283.94	\$438,283.94	1			X	No Claim Available in Support of Ballot
3535	s31429	WILLIAM A CARONE IRA	\$407.85	\$407.85	1				
5819	s32729	WILLIAM A DOWNEY	\$2,753.64			\$2,753.64	1		
5820	s32730	WILLIAM A DOWNEY	\$1,903.30			\$1,903.30	1		
5822		WILLIAM A DOWNEY	\$430,000.00			\$430,000.00	1	X	No Claim Available in Support of Ballot
5821		WILLIAM A DOWNEY	\$430,000.00			\$430,000.00	1	X	No Claim Available in Support of Ballot
3684	s32731	WILLIAM A DRAGO	\$2,718.99	\$2,718.99	1				
3686	s32732	WILLIAM A DRAGO	\$2,753.64	\$2,753.64	1				
2540		WILLIAM A KAYSER & KRISTIE KAYSER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6063		WILLIAM A ZADEL REVOCABLE FAMILY	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
5885		WILLIAM BOLDING & CAROLYN BOLDING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3539	s32733	WILLIAM BOYCE II & ALICE D BOYCE	\$543.80			\$543.80	1		
4723	s32735	WILLIAM C WALLACE II & PATRICIA M WALLACE	\$41,666.67			\$41,666.67	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4724	s32736	WILLIAM CLYDE WALLACE AND PATRICA MAXINE WALLACE	\$1,164.97			\$1,164.97	1		
4322		WILLIAM D WICKLAND & VICTORIA R WICKLAND	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1065	s32741	WILLIAM DUPIN & PENNY DUPIN	\$28,804.73			\$28,804.73	1		
1120	s32742	WILLIAM DUPIN & PENNY DUPIN	\$12,951.80			\$12,951.80	1		
1308	s32743	WILLIAM DUPIN & PENNY DUPIN	\$10,238.91			\$10,238.91	1		
1119		WILLIAM DUPIN & PENNY DUPIN	\$22,942.00			\$22,942.00	1	X	No Claim Available in Support of Ballot
1121		WILLIAM DUPIN & PENNY DUPIN	\$28,931.00			\$28,931.00	1	X	No Claim Available in Support of Ballot
1309		WILLIAM DUPIN & PENNY DUPIN	\$315,823.00			\$315,823.00	1		Creditor asserted \$39,966.00 vote amount; vote tabulated per claim(s) on file
692		WILLIAM E FLETCHER AND PATRICIA C FLETCHER	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
4247		WILLIAM F ERRINGTON	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
644		WILLIAM G HOMER	\$7,927.75	\$7,927.75	1			X	No Claim Available in Support of Ballot
3463		WILLIAM G WARWICK & VIRGINIA B WARWICK	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
4872		WILLIAM H HOUSTON AND SUSAN N HOUSTON	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
3204		WILLIAM H LENHART LIVING TRUST	\$1.00	\$1.00	1				Creditor asserted \$227,794.27 vote amount; vote tabulated per claim(s) on file
5412	s32753	WILLIAM J HINSON JR	\$1,164.97			\$1,164.97	1		
5413		WILLIAM J HINSON JR	\$280,000.00			\$280,000.00	1	X	No Claim Available in Support of Ballot
1325	s32755	WILLIAM J ROZAK JR	\$1,359.49	\$1,359.49	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1601		WILLIAM J SANDBERG & SHANG' LING J TSAI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4102		WILLIAM L BROGAN & DYXEEN L BROGAN	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3913		WILLIAM L GHIDOSSI	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1460		WILLIAM L GRAHAM AND WILTA L GRAHAM	\$1.00	\$1.00	1				
586	s32756	WILLIAM L HARPER	\$400.19	\$400.19	1				
605		WILLIAM L HARPER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
835	s32759	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	\$2,753.64	\$2,753.64	1				
652	s32760	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	\$12,951.80	\$12,951.80	1				
731	s32761	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	\$1,164.97	\$1,164.97	1				
831	s32762	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	\$10,238.91	\$10,238.91	1				
837	s32763	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	\$145.99	\$145.99	1				
4241	s32765	WILLIAM M SPANGLER & JEAN A SPANGLER	\$679.74	\$679.74	1				
4421		WILLIAM M SPANGLER & JEAN A SPANGLER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4240		WILLIAM M SPANGLER IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1945	s32770	WILLIAM P AUSTIN & MARY LEE AUSTIN	\$102.16	\$102.16	1				
1946		WILLIAM P AUSTIN & MARY LEE AUSTIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4740	s32771	WILLIAM R & CYNTHIA J GODFREY JTWROS	\$2,083.86	\$2,083.86	1				
4741		WILLIAM R & CYNTHIA J GODFREY JTWROS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4767	s32772	WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	\$23,819.72	\$23,819.72	1				
4766		WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4772	10725-01139	WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	\$50,000.00	\$50,000.00	1				
4771	10725-01140	WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	\$74,011.56	\$74,011.56	1				
3314	s32773	WILLIAM R LONG	\$116.74	\$116.74	1				
3313	s32774	WILLIAM R LONG	\$407.85	\$407.85	1				
3315		WILLIAM R LONG	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1029	s32776	WILLIAM RIZZO	\$815.70	\$815.70	1				
1028		WILLIAM RIZZO	\$27,500.00	\$27,500.00	1			X	No Claim Available in Support of Ballot
1137		WILLIAM SPITZNER & KATHLEEN SPITZNER	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2931		WILLIAM W & BETTY R OGREN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4432	s32778	WILMA JEAN THOMPSON	\$1,164.97	\$1,164.97	1				
2077		WILSON J RICHARDS & VIRGINIA F RICHARDS	\$120,000.00	\$120,000.00	1			X	No Claim Available in Support of Ballot
3132	s377	WINDER & HASLAM P C	\$194.80	\$194.80	1				
2262	10725-00974	WINDER & HASLAM PC	\$877.64	\$877.64	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4874	s32482	WINKLER FAMILY TRUST DATED 3/13/86	\$2,329.94			\$2,329.94	1		
4877		WINKLER FAMILY TRUST DATED 3/13/86	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4875	s31003	WINKLER FAMILY TRUST UTD 3/13/86	\$679.74			\$679.74	1		
4876		WINKLER FAMILY TRUST UTD 3/13/86	\$181,739.74			\$181,739.74	1		
5334		WOLFGANG DANIEL AND KATHLEEN DANIEL	\$240.12	\$240.12	1				Creditor asserted \$504.98 vote amount; vote tabulated per claim(s) on file
3951		WOMBLE LIVING TRUST DTD 2/3/98	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2366	s32651	WOOD FAMILY TRUST DATED 9/29/98	\$28,804.73			\$28,804.73	1		
1612	s32329	WOOD LIVING TRUST DATED 10/1/99	\$40,326.62			\$40,326.62	1		
1611	s32330	WOOD LIVING TRUST DATED 10/1/99	\$4,077.39			\$4,077.39	1		
1613		WOOD LIVING TRUST DATED 10/1/99	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1614		WOOD LIVING TRUST DATED 10/1/99	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
895		WOODROW SMITH & MARY ALYCE SMITH	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5583	s32781	WOODS FAMILY TRUST	\$2,990.89			\$2,990.89	1		
4509	10725-01039	WOODS FAMILY TRUST	\$100,735.77			\$100,735.77	1		
4516	s32782	WORK HOLDINGS INC	\$800.39	\$800.39	1				
3753		WORMACK E SMITH III & CHRISTINA C SMITH	\$239,317.00	\$239,317.00	1			X	No Claim Available in Support of Ballot
4769	10725-00918	WOW ENTERPRISES INC	\$1.00	\$1.00	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4148		WRIGHT TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4070		YANKEE HOLDINGS LLC	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
5439		YANKEE HOLDINGS LLC	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
5762	s31189	YODER LIVING TRUST DATED 10/11/96	\$2,329.94			\$2,329.94	1		
5761		YODER LIVING TRUST DATED 10/11/96	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2952	s32784	ZAWACKI A CALIFORNIA LLC	\$400.19			\$400.19	1		
2950	s32785	ZAWACKI A CALIFORNIA LLC	\$6,756.83			\$6,756.83	1		
2951	s32786	ZAWACKI A CALIFORNIA LLC	\$57,609.45			\$57,609.45	1		
3612		ZOE BROWN 1989 FAMILY TRUST	\$75,000.00	\$75,000.00	1				
5344		ZOE BROWN 1989 FAMILY TRUST	\$75,000.00	\$75,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3612

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
230		1823 CORPORATION	\$1.00	\$1.00	1				
1023		1989 KOHLER LIVING	\$1.00	\$1.00	1				
196		1992 HOWARD G STRINGER TRUST	\$1.00	\$1.00	1				
1124		1994 ROBERT ASSELIN & MARY ASSELIN FAMILY TRUST	\$1.00	\$1.00	1				
4695		1996 KNOBEL TRUST DATED 9/5/96	\$1.00	\$1.00	1				
6143		1996 KNOBEL TRUST DATED 9/5/96	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4695
5832		1998 SIMMONS FAMILY REVOCABLE TRUST	\$1.00	\$1.00	1				
5868		2001 CAMPBELL FAMILY	\$1.00	\$1.00	1				
5289		2001 MICHAEL T MCGRATH REVOCABLE	\$1.00			\$1.00	1		
3667		2001 STEINMETZ FAMILY TRUST	\$1.00	\$1.00	1				
2535		A & D 1999 REVOCABLE TRUST	\$1.00	\$1.00	1				
2906		A ANDREW SCHWARZMAN & MARIA T COTCH	\$1.00	\$1.00	1				
2904		A ANDREW SCHWARZMAN IRA	\$1.00	\$1.00	1				
1872		A ROBERT DE HART TRUST C DATED 1/21/93	\$1.00	\$1.00	1				
4932		A WILLIAM CEGLIA	\$1.00	\$1.00	1				
3724		A-1 PROPERTIES LLC	\$1.00	\$1.00	1				
5843		AARON HAWLEY	\$1.00	\$1.00	1				
5446		AARON S RAMSEY AND LARA RAMSEY	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5814		ABRAMS LIVING TRUST DTD 10/23/96	\$1.00			\$1.00	1		
2876		ABYANE FAMILY TRUST DATED 2/7/92	\$1.00			\$1.00	1		
2189		ACOSTA FAMILY TRUST DTD 02/06/1992	\$1.00	\$1.00	1				
2453		ACRES CORPORATION DEFINED BENEFIT PENSION PLAN	\$1.00			\$1.00	1		
2459		ACRES CORPORATION DEFINED BENEFIT PENSION PLAN	\$1.00			\$1.00	1		
2461		ACRES PROFIT SHARING PLAN	\$1.00			\$1.00	1		
5656		ACS NEVADA INC	\$1.00	\$1.00	1				
3711		ACS PROPERTIES INC	\$1.00	\$1.00	1				
2470		ADAM L FETTERLY	\$1.00			\$1.00	1		
6337		ADDES TRUST	\$1.00			\$1.00	1		
2471		ADRIAN JR OOSTHUIZEN	\$1.00			\$1.00	1		
1700		AIG LIMITED	\$1.00			\$1.00	1		
3959		AL KRAUS & KATRINA KRAUS	\$1.00	\$1.00	1				
1712		ALAMO FAMILY TRUST DATED 12/30/86	\$1.00	\$1.00	1				
3650		ALAN AND GRETCHEN NONNENBERG LIVING TRUST	\$1.00	\$1.00	1				
2793		ALAN B BENNETT	\$1.00	\$1.00	1				
5858		ALAN B FRIEDMAN	\$1.00	\$1.00	1				
6356		ALAN G & PATTY J DONDERO 1992 REVOCABLE TRUST	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3568		ALAN GROH IRA	\$1.00			\$1.00	1		
3552		ALAN M MARKUS & TRENA L MARKUS	\$1.00	\$1.00	1				
3649		ALAN R NONNENBERG IRA	\$1.00	\$1.00	1				
3114		ALAN R SIMMONS & JUDITH B SIMMONS	\$1.00			\$1.00	1		
678		ALAN W REID & MERIAM A REID	\$1.00	\$1.00	1				
52		AL-AWAR LIVING TRUST DATED 04/05/01	\$1.00					X	No Signature, Superseded, Ballot did not indicate an acceptance or rejection of the Plan, Ctrl. No. 3405 supersedes this Ballot
3405		AL-AWAR LIVING TRUST DATED 04/05/01	\$1.00			\$1.00	1		
1073		ALBERT BLUMENTHAL IRA	\$1.00	\$1.00	1				
1461		ALBERT DANIEL ANDRADE	\$1.00			\$1.00	1		
2627		ALBERT J MINECONZO LIVING	\$1.00	\$1.00	1				
2831		ALBERT J SALAS	\$1.00	\$1.00	1				
1057		ALBERT MONTERO	\$1.00	\$1.00	1				
1348		ALBRIGHT PERSING & ASSOCIATES PSP	\$1.00	\$1.00	1				
4297		ALDON G COOK AND DEEDRA COOK	\$1.00			\$1.00	1		
4219		ALEKO PETRO	\$1.00	\$1.00	1				
1717		ALEXANDER MATHES	\$1.00	\$1.00	1				
2905		ALEXANDER P RAYMENT & MARIA A RAYMENT	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
272		ALFRED C TAYLOR & RACHEL B TAYLOR	\$1.00			\$1.00	1		
912		ALFRED OLSEN JR & GAIL B OLSEN	\$1.00			\$1.00	1		
1337		ALICE HUMPHRY & VALERIE JAEGER	\$1.00	\$1.00	1				
1005		ALICIA MCBRIDE & MARLON MCBRIDE	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
612		ALICIA RAMIREZ & CLAUDIA MARTINEZ	\$1.00	\$1.00	1				
3296		ALLAN R EISENBACH & JAYNE M EISENBACH	\$1.00			\$1.00	1		
5642		ALLEN D STRUNK TRUST UDT 16 NOVEMBER 1990	\$1.00	\$1.00	1				
5449		ALLEN K FORBES	\$1.00	\$1.00	1				
5181		ALLEN W DUNN FAMILY TRUST	\$1.00	\$1.00	1				
2850		ALLISON SULLIVAN IRA	\$1.00	\$1.00	1				
4334		ALMA B MOORE	\$1.00	\$1.00	1				
4046		ALNEIL ASSOCIATES	\$1.00			\$1.00	1		
5304		ALNEIL ASSOCIATES	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4046
4045		ALNEIL LIPP LLC	\$1.00			\$1.00	1		
5307		ALNEIL LIPP LLC	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4045
3189		ALTA FUNDING INC	\$1.00	\$1.00	1				
366		ALTERIO AG BANKS IRA	\$1.00	\$1.00	1				
365		ALTERIO AG BANKS LIVING	\$1.00	\$1.00	1				
4681		ALTHEA F SHEF LIVING	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3671		ALTMAN LIVING TRUST DATED 11/4/04	\$1.00			\$1.00	1		
2807		ALTMAN LIVING TRUST DATED 11/4/04	\$1.00			\$1.00	1		
1686		ALVES FAMILY TRUST DATED 10/27/89	\$1.00			\$1.00	1		
289		ALVIN L ALLEN & VALERIE ALLEN	\$1.00	\$1.00	1				
6060		AMANDA R CAMPBELL	\$1.00	\$1.00	1				
3586		AMANDA STEVENS IRA	\$1.00	\$1.00	1				
4843		ANDERSON FAMILY	\$1.00	\$1.00	1				
3003		ANDREA T MANCUSO	\$1.00	\$1.00	1				
3004		ANDREA T MANCUSO LIVING	\$1.00	\$1.00	1				
1384		ANDREW J LEMBERSKY	\$1.00	\$1.00	1				
6232		ANDREW R KEHL UNVUTMA	\$1.00			\$1.00	1		
5888		ANDREW SHIER & PERI CHICKERING	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
5533		ANGELA G MOSINSKIS FAMILY	\$1.00	\$1.00	1				
192		ANGELA S SNYDER	\$1.00	\$1.00	1				
2458		ANITA A YORK	\$1.00	\$1.00	1				
2732		ANN MARIE BERGLUND IRA	\$1.00	\$1.00	1				
3776		ANN R DERY AND JAMES D DERY	\$1.00			\$1.00	1		
3775		ANN R DERY AND JAMES D DERY	\$1.00			\$1.00	1		
2527		ANNA LACERTOSA & MARIE LACERTOSA	\$1.00	\$1.00	1				
2491		ANNE F DI SALVO	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2841		ANNE MARIE MUELLER TRUST	\$1.00	\$1.00	1				
6419		ANNEE NOUNNA FAMILY TRUST	\$1.00	\$1.00	1				
4425		ANTHONY J ZERBO	\$1.00	\$1.00	1				
509		ANTHONY P WYNN & SHERI J WYNN	\$1.00	\$1.00	1				
4145		ANTHONY W DESIO AND DELORES J DESIO FOUNDATION	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
309		ANTON TRAPMAN	\$1.00	\$1.00	1				
741		ANTON TRAPMAN IRA	\$1.00	\$1.00	1				
533		ANTON TRAPMAN ROTH IRA	\$1.00	\$1.00	1				
3589		APG TRUST DATED 7/5/00	\$1.00	\$1.00	1				
4535		ARADA INVESTMENTS LLC	\$1.00	\$1.00	1				
2574		ARBOGAST FAMILY TRUST	\$1.00	\$1.00	1				
6287		ARENDS FAMILY TRUST	\$1.00			\$1.00	1		
5934		ARLENE J FINE IRA	\$1.00	\$1.00	1				
252		ARLINE L CRONK & EDWARD H DAVIES LIVING	\$1.00			\$1.00	1		
3074		ARMIJO FAMILY TRUST DATED 8/19/1999	\$1.00			\$1.00	1		
691		ARNOLD STAIRMAN PROFIT SHARING PLAN	\$1.00	\$1.00	1				
4333		ARTHUR B MOORE	\$1.00	\$1.00	1				
5521		ARTHUR B MOORE AND ALMA B MOORE	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5226		ARTHUR E KEBBLE & THELMA M KEBBLE FAMILY	\$1.00			\$1.00	1		
5879		ARTHUR I KRISS IRA	\$1.00	\$1.00	1				
5880		ARTHUR I KRISS IRA	\$1.00	\$1.00	1				
6026		ARTHUR J NOEL TRUST DATED 2/10/97	\$1.00	\$1.00	1				
754		ARTHUR POLACHECK AND GLORIANNE POLACHECK	\$1.00	\$1.00	1				
2782		ARTHUR V ADAMS TRUST DATED 9/12/97	\$1.00			\$1.00	1		
5302		ATHANASIA T STEIN	\$1.00			\$1.00	1		
157		AUDREY M WHIGHTSIL REVOCABLE LIVING TRUST	\$1.00			\$1.00	1		
2035		AUGUST J AMARAL INC	\$1.00			\$1.00	1		
4809		AURORA INVESTMENTS LIMITED PARTNERSHIP	\$1.00	\$1.00	1				
3130		AVENA LIVING TRUST DATED 3/28/84	\$1.00			\$1.00	1		
825		B & W PRECAST CONSTRUCTION INC	\$1.00	\$1.00	1				
5946		B S LIVING TRUST	\$1.00	\$1.00	1				
2877		BACKES FAMILY TRUST DATED 8/8/88	\$1.00	\$1.00	1				
1584		BARBARA C TUNE	\$1.00	\$1.00	1				
1769		BARBARA FAY MCCLAFILIN	\$1.00	\$1.00	1				
1930		BARBARA J SPECKERT REVOCABLE LIVING	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1707		BARBARA J VIVERO REVOCABLE TRUST	\$1.00	\$1.00	1				
2961		BARBARA L GUNTHER	\$1.00			\$1.00	1		
5055		BARBARA L JACOBS	\$1.00			\$1.00	1		
1678		BARBARA MACFARLANE	\$1.00	\$1.00	1				
3268		BARBARA RAM & ILANA YAKUEL	\$1.00	\$1.00	1				
3190		BARBARA REISS MILLER REVOCABLE LIVING	\$1.00	\$1.00	1				
1013		BARBARA SUE LUTHI	\$1.00	\$1.00	1				
1012		BARBARA SUE LUTHI IRA	\$1.00	\$1.00	1				
3540		BARBER FAMILY TRUST DATED 4/24/98	\$1.00	\$1.00	1				
4554		BARBER FAMILY TRUST DATED 4/24/98	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3540
1262		BARNHART & ASSOCIATES	\$1.00	\$1.00	1				
2789		BARNHART FAMILY	\$1.00	\$1.00	1				
2046		BARON FAMILY TRUST DATED 2-9-05	\$1.00	\$1.00	1				
971		BARRY J GOLDSTEIN & PATRICIA B GOLDSTEIN	\$1.00	\$1.00	1				
5497		BARTHOLOMEW	\$1.00	\$1.00	1				
2403		BARTKOWSKI FAMILY	\$1.00	\$1.00	1				
2718		BARTON R WILKINSON & DIANNA J WILKINSON + F3502	\$1.00	\$1.00	1				
2822		BARZAN FAMILY TRUST DATED 5/23/90	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1907		BASIL HONIKMAN & LINDA HONIKMAN	\$1.00	\$1.00	1				
4726		BASKO REVOCABLE TRUST UTD 7/21/93	\$1.00			\$1.00	1		
5733		BASKO REVOCABLE TRUST UTD 7/21/93	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4726
6348		BDW 1987 TRUST DATED 9/29/87	\$1.00	\$1.00	1				
4172		BEA FAMILY INC	\$1.00	\$1.00	1				
5737		BEA FAMILY INC	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4172
3643		BELLAS 1996 FAMILY TRUST	\$1.00	\$1.00	1				
1163		BELMONTE FAMILY TRUST	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
775		BENDER FAMILY TRUST BY-PASS	\$1.00			\$1.00	1		
783		BENDER FAMILY TRUST DTD 7/30/92 SURVIVORS TRUST	\$1.00			\$1.00	1		
1721		BENJAMIN & ALEATH NICOSIA FAMILY	\$1.00	\$1.00	1				
4821		BENNIE N REVELLO IRA	\$1.00			\$1.00	1		
527		BERNARD COHEN TRUST DATED 3/24/88	\$1.00	\$1.00	1				
2099		BERNARD GREENBLATT	\$1.00	\$1.00	1				
2185		BERNARD KRUGER	\$1.00	\$1.00	1				
5940		BERNARD SINDLER IRA	\$1.00	\$1.00	1				
4171		BERT E ARNLUND	\$1.00	\$1.00	1				
5738		BERT E ARNLUND	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4171
3043		BERTHELOT LIVING	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5281		BERYL WINER FAMILY TRUST	\$1.00	\$1.00	1				
4141		BETTE & EARL HAUSERMAN	\$1.00	\$1.00	1				
2454		BETTY KOLSTRUP	\$1.00	\$1.00	1				
1044		BETZ FAMILY TRUST	\$1.00	\$1.00	1				
1782		BEVERLY FABRICS INC	\$1.00	\$1.00	1				
675		BILLIE R CISLAGHI TRUST	\$1.00	\$1.00	1				
3421		BILLY D DENNY AND DONNA R DENNY 2000	\$1.00			\$1.00	1		
2917		BILLY JAMES CORLEY REVOCABLE LIVING	\$1.00	\$1.00	1				
3603		BLAKES HOUSE FLORAL & BALLOON CO	\$1.00			\$1.00	1		
109		BLOOD FAMILY TRUST DATED 5/18/99	\$1.00	\$1.00	1				
5116		BONFIGLIO FAMILY LIMITED PARTNERSHIP	\$1.00	\$1.00	1				
6363		BONFIGLIO FAMILY LIMITED PARTNERSHIP	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 5116
216		BOREN LIVING TRUST DATED 6/21/04	\$1.00	\$1.00	1				
3372		BOSWORTH 1988 FAMILY TRUST	\$1.00	\$1.00	1				
5163		BOYCE 1989 TRUST DATED 6/12/89	\$1.00			\$1.00	1		
2833		BRAD HERING	\$1.00	\$1.00	1				
5790		BRADBURY RETIREMENT PLAN AND TRUST	\$1.00	\$1.00	1				
5663		BRADFORD A MCMULLIN	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5031		BRADISH FAMILY TRUST DATED 12/13/89	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
5047		BRANDON ARNER CANGELOSI & DONNA M CANGELOSI	\$1.00			\$1.00	1		
2325		BRANDON L MCBRAYER & JENNIFER MCBRAYER	\$1.00	\$1.00	1				
5861		BRANT C LYALL AND KATHY J LYALL	\$1.00			\$1.00	1		
4176		BRENDA FALVAI	\$1.00	\$1.00	1				
2894		BRENDA J HIGH IRA	\$1.00	\$1.00	1				
1418		BRENT E VIRTIS	\$1.00			\$1.00	1		
2510		BRIAN H BUSSE & DAWN BUSSE	\$1.00	\$1.00	1				
3571		BRIAN J MILLER AND PENNY MILLER	\$1.00	\$1.00	1				
5117		BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$1.00	\$1.00	1				
6364		BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 5117
4816		BROCK FAMILY TRUST DATED 5/25/95	\$1.00			\$1.00	1		
5909		BROOKE ANN HAWLEY & STEPHEN HAWLEY	\$1.00	\$1.00	1				
4964		BROOKS LIVING TRUST DATED 6/30/97	\$1.00	\$1.00	1				
677		BRUCE BRYEN IRA	\$1.00	\$1.00	1				
202		BRUCE D BRYEN	\$1.00	\$1.00	1				
6347		BRUCE D WALLACE & JAMES B AVANZINO	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1557		BRUCE H BARTLETT & FAY BARTLETT	\$1.00			\$1.00	1		
686		BRYAN K HALL	\$1.00			\$1.00	1		
107		BRYMAN FAMILY TRUST	\$1.00	\$1.00	1				
261		BUCKWALD REVOCABLE	\$1.00	\$1.00	1				
5676		BURGARELLO INC PROFIT SHARING PLAN	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
1491		BURTON M SACK	\$1.00	\$1.00	1				
4736		BYRNE E FALKE LIVING	\$1.00	\$1.00	1				
4314		BYRNE FALKE LIVING TRUST	\$1.00	\$1.00	1				
3936		C & B CATTLE COMPANY LLC	\$1.00	\$1.00	1				
3066		C DEANN DUTT TRUST	\$1.00	\$1.00	1				
5760		C DONALD AYERS	\$1.00			\$1.00	1		
5673		C I B B INC PENSION PLAN	\$1.00			\$1.00	1		
4029		C K KHURY AND IRENE K BASS FAMILY	\$1.00	\$1.00	1				
3461		CADD FAMILY LIVING	\$1.00			\$1.00	1		
457		CAFERRO LIVING TRUST DATED 12/22/03	\$1.00	\$1.00	1				
1415		CALBRIT RETIREMENT	\$1.00	\$1.00	1				
616		CALE FAMILY TRUST DATED 11/16/88	\$1.00	\$1.00	1				
2600		CAPRA 1998 TRUST	\$1.00	\$1.00	1				
5492		CAPSTONE ASSET MANAGEMENT	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1815		CARL L ROBINSON & KATHRYN S ROBINSON	\$1.00	\$1.00	1				
3200		CARL M WARFIELD & LAURA W WARFIELD	\$1.00	\$1.00	1				
1270		CARLOS A TRUJILLO	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
3874		CARMEN G MCCOLLY IRA	\$1.00	\$1.00	1				
2539		CAROL A FISCHER	\$1.00			\$1.00	1		
5278		CAROL A KELLY	\$1.00	\$1.00	1				
3615		CAROL A MARCONI	\$1.00	\$1.00	1				
5699		CAROL DUNTON	\$1.00			\$1.00	1		
5980		CAROL FLIER	\$1.00	\$1.00	1				
2502		CAROL J PRUNER TRUST	\$1.00			\$1.00	1		
5244		CAROL J SIMCOCK	\$1.00	\$1.00	1				
5245		CAROL J SIMCOCK IRA	\$1.00	\$1.00	1				
3838		CAROL MORTENSEN FAMILY	\$1.00			\$1.00	1		
4621		CAROLINE GERWIN FAMILY	\$1.00	\$1.00	1				
4620		CARRIER FAMILY TRUST DATED 8/9/91	\$1.00	\$1.00	1				
312		CARSON FAMILY TRUST DATED 11-19-04	\$1.00	\$1.00	1				
505		CARTER FAMILY TRUST DATED 6/17/96	\$1.00	\$1.00	1				
1224		CARTER L GRENZ	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4286		CASEBOLT REVOCABLE	\$1.00			\$1.00	1		
2449		CASPAR H ESCHER JR	\$1.00	\$1.00	1				
3242		CATHERINE B STRETMATER REVOCABLE TRUST	\$1.00	\$1.00	1				
4381		CATHERINE D OPPIO	\$1.00			\$1.00	1		
2358		CATHERINE GARLAND	\$1.00			\$1.00	1		
3786		CATHERINE PERRONE	\$1.00	\$1.00	1				
1354		CECIL E RIORDAN & BARBARA RIORDAN	\$1.00			\$1.00	1		
1695		CELSO ACOSTA	\$1.00	\$1.00	1				
5852		CHAD R SANDHAS	\$1.00	\$1.00	1				
5903		CHAI MILLER LLC	\$1.00	\$1.00	1				
1001		CHARLES & ENID FOX LIVING	\$1.00	\$1.00	1				
3300		CHARLES & JEAN MARADEN FAMILY	\$1.00			\$1.00	1		
3345		CHARLES A JENSEN & FRANCES JENSEN	\$1.00			\$1.00	1		
744		CHARLES A STARR CO	\$1.00	\$1.00	1				
1852		CHARLES B ANDERSON TRUST	\$1.00	\$1.00	1				
4402		CHARLES B DUNN IV	\$1.00			\$1.00	1		
5671		CHARLES BOMBARD 1999	\$1.00	\$1.00	1				
1246		CHARLES D CUNNINGHAM & SUSAN M CUNNINGHAM	\$1.00	\$1.00	1				
1248		CHARLES D CUNNINGHAM IRA	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1821		CHARLES D HOPSON LIVING	\$1.00	\$1.00	1				
4086		CHARLES DUKE CUMMINS & APRIL M CUMMINS	\$1.00	\$1.00	1				
3573		CHARLES E BOROM & LANNA G BOROM	\$1.00	\$1.00	1				
4467		CHARLES E BROKOP	\$1.00	\$1.00	1				
3934		CHARLES E JOHNSON & JANET P JOHNSON	\$1.00			\$1.00	1		
4323		CHARLES E O'NEILL AND LOIS O'NEILL	\$1.00	\$1.00	1				
1345		CHARLES HARPER & EVANGELINE HARPER	\$1.00	\$1.00	1				
156		CHARLES HENRY SMALL	\$1.00			\$1.00	1		
1566		CHARLES J BOERIO & PATRICIA N BOERIO	\$1.00			\$1.00	1		
2159		CHARLES KASTLER III & MARGARET L KASTLER	\$1.00	\$1.00	1				
2155		CHARLES KASTLER III IRA	\$1.00	\$1.00	1				
4441		CHARLES LEBRON & MARY JANE PARKER	\$1.00	\$1.00	1				
2522		CHARLES P RASHALL LIVING	\$1.00	\$1.00	1				
507		CHARLES ROBERT COWMAN & GENEVA COWMAN JOINT	\$1.00	\$1.00	1				
4137		CHARLES S BOGGS LIVING	\$1.00	\$1.00	1				
3680		CHARLES T HAMM & SANDRA L HAMM	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5284		CHARLES W & KRISTEN J REMSEN REVOCABLE	\$1.00			\$1.00	1		
3430		CHARLES W BOWMAN	\$1.00			\$1.00	1		
4949		CHARLOTTE SNOPKO MARITAL	\$1.00			\$1.00	1		
4948		CHARLOTTE SNOPKO RESIDUAL	\$1.00			\$1.00	1		
2296		CHAVES GROUP LTD LLC	\$1.00	\$1.00	1				
391		CHERYL LYN WOLLARD	\$1.00	\$1.00	1				
3875		CHESLEY R DAVIES & MARY E DAVIES	\$1.00	\$1.00	1				
3660		CHESLEY R DAVIES MD CHTD PSP	\$1.00	\$1.00	1				
4350		CHESTER R MCDOWELL	\$1.00	\$1.00	1				
722		CHEVAL ENTERPRISES LLC	\$1.00	\$1.00	1				
3633		CHRIS AND EVELYN SHEERIN 1990 TRUST	\$1.00			\$1.00	1		
5586		CHRIS SHARP & TERRI SHARP	\$1.00	\$1.00	1				
5975		CHRISTIANSON REVOCABLE FAMILY	\$1.00	\$1.00	1				
5974		CHRISTIANSON REVOCABLE FAMILY TRUST DATED 10/1/92	\$1.00	\$1.00	1				
5104		CHRISTINA L HESS AND DONALD L HESS	\$1.00			\$1.00	1		
6132		CHRISTINA L HESS AND DONALD L HESS	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 5104
6234		CHRISTINA M KEHL	\$1.00			\$1.00	1		
1975		CHRISTINE A PETERSEN TRUST	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
308		CHRISTINE HUGHES RAMBERG IRA	\$1.00	\$1.00	1				
5552		CHRISTOPHER M BEGNOCHE & FRANCIS R BEGNOCHE	\$1.00	\$1.00	1				
4712		CHUN LIVING TRUST DATED 2/17/98	\$1.00	\$1.00	1				
1185		CHURCH OF THE MOVEMENT	\$1.00	\$1.00	1				
1046		CIADILLA LIVING TRUST DATED 2/8/99	\$1.00	\$1.00	1				
6304		CITIZEN PRINTING COMPANY INC	\$1.00					X	Superseded, Ballot did not indicate an acceptance or rejection of the Plan, Ctrl. No. 6307 supersedes this Ballot
6307		CITIZEN PRINTING COMPANY INC	\$1.00	\$1.00	1				
3398		CITRUS GROVE APARTMENTS LLC	\$1.00	\$1.00	1				
2333		CLAIRE H PALS	\$1.00	\$1.00	1				
5911		CLASSIC LAND LLC	\$1.00	\$1.00	1				
5845		CLASSIC PLUMBING	\$1.00	\$1.00	1				
1009		CLENDENING FAMILY TRUST DATED 10/08/2004	\$1.00	\$1.00	1				
1008		CLENDENING FAMILY TRUST DATED 10/08/2004	\$1.00	\$1.00	1				
870		CLIFFORD J MEHLING II	\$1.00	\$1.00	1				
2234		CLIFTON FAMILY TRUST	\$1.00			\$1.00	1		
1178		CLIFTON H SPINDLE & VERNA R SPINDLE	\$1.00	\$1.00	1				
5848		CMCM INVESTMENTS LLC	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2620		COHN FAMILY LIVING TRUST DATED 1/15/96	\$1.00			\$1.00	1		
3646		COLBORN REVOCABLE LIVING TRUST DATED 8/6/90	\$1.00			\$1.00	1		
3478		COLE S SMITH	\$1.00	\$1.00	1				
2265		COLITA KWIATKOWSKI & PAUL KWIATKOWSKI	\$1.00	\$1.00	1				
948		COLLEEN POINDEXTER	\$1.00	\$1.00	1				
2579		COLLINS FAMILY TRUST DATED 1/29/93	\$1.00			\$1.00	1		
5066		CONNIE WESTBROOK	\$1.00			\$1.00	1		
950		CONSUELO B ALFONSO	\$1.00	\$1.00	1				
294		COSTANZA 1987 SURVIVOR'S	\$1.00			\$1.00	1		
5039		COXEY LIVING TRUST DATED 12/03/98	\$1.00	\$1.00	1				
1383		CRAIG C WILKINSON	\$1.00	\$1.00	1				
1173		CRAIG L ROMMEL & ANN MARIE ROMMEL	\$1.00	\$1.00	1				
1464		CRAIG LIVING TRUST DATED 08/10/00	\$1.00	\$1.00	1				
1466		CRAIG LIVING TRUST DATED 08/10/00	\$1.00	\$1.00	1				
1525		CRAIG LIVING TRUST UA DATED 8/10/00	\$1.00	\$1.00	1				
5465		CRAIG WISCH	\$1.00			\$1.00	1		
4336		CRANER FAMILY TRUST	\$1.00	\$1.00	1				
3375		CROSBIE B RONNING	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3950		CURTIS G KASTLER	\$1.00	\$1.00	1				
3704		CURTIS HATTSTROM IRA	\$1.00	\$1.00	1				
3676		CURTIS HATTSTROM & VIRGINIA HATTSTROM	\$1.00	\$1.00	1				
6120		CYNTHIA A WINTER	\$1.00			\$1.00	1		
6118		CYNTHIA ANN PARDEE	\$1.00			\$1.00	1		
3896		CYNTHIA DEVITO	\$1.00	\$1.00	1				
3588		CYNTHIA G DAVIS LIVING TRUST	\$1.00			\$1.00	1		
5581		CYNTHIA G DAVIS LIVING TRUST	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3588
4753		CYNTHIA MILANOWSKI TRUST	\$1.00			\$1.00	1		
815		D & P CURTIS TRUST DATED 07/27/01	\$1.00	\$1.00	1				
6022		D G MENCHETTI	\$1.00	\$1.00	1				
6021		D G MENCHETTI LTD PENSION PLAN	\$1.00	\$1.00	1				
1511		D JOSEPH & LOUISE M DOUCET 1989 TRUST	\$1.00			\$1.00	1		
5999		DAKOTA TRUST DATED 9/16/96	\$1.00	\$1.00	1				
1317		DALE L TUTTLE	\$1.00	\$1.00	1				
5422		DALTON TRUST DATED 1/7/94	\$1.00	\$1.00	1				
477		DAN NELSON & TERI NELSON	\$1.00	\$1.00	1				
2674		DANIEL & VIRGINIA SALERNO FAMILY TRUST	\$1.00			\$1.00	1		
175		DANIEL C BARCIA	\$1.00	\$1.00	1				
791		DANIEL D NEWMAN	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3556		DANIEL JENKINS AND LORI J JENKINS	\$1.00	\$1.00	1				
2019		DANIEL LIVING TRUST	\$1.00			\$1.00	1		
2800		DANIEL MEYERS	\$1.00	\$1.00	1				
286		DANIEL O CONNER	\$1.00	\$1.00	1				
5548		DANIEL R SMITH & DIANN L SMITH	\$1.00	\$1.00	1				
295		DANIEL RAKICH IRA	\$1.00	\$1.00	1				
6083		DANIEL URIARTE FAMILY	\$1.00	\$1.00	1				
162		DANNA TRUST AGREEMENT OF 1990	\$1.00	\$1.00	1				
6041		DARLENE K MEREDITH	\$1.00	\$1.00	1				
504		DARLENE M TURNER	\$1.00			\$1.00	1		
306		DAVENPORT REVOCABLE	\$1.00	\$1.00	1				
2650		DAVID A KINGMAN ACCT # 1	\$1.00			\$1.00	1		
2659		DAVID A KINGMAN ACCT # 2	\$1.00			\$1.00	1		
2649		DAVID A KINGMAN ACCT # 3	\$1.00			\$1.00	1		
1492		DAVID A SACK IRREVOCABLE	\$1.00	\$1.00	1				
4811		DAVID A SOUZA & ELIZABETH M SOUZA	\$1.00			\$1.00	1		
1831		DAVID B DOUTT SR AND JOHNNIE M DOUTT	\$1.00			\$1.00	1		
2141		DAVID BARKER & LISA BARKER	\$1.00	\$1.00	1				
2309		DAVID C COULSON & MARIA V ARDILA-COULSON	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2313		DAVID C COULSON & MARIA V ARDILA-COULSON	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No.2309
2307		DAVID C COULSON IRA	\$1.00	\$1.00	1				
2311		DAVID C COULSON IRA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 2307
4926		DAVID C WAHL	\$1.00			\$1.00	1		
5088		DAVID E DERBY & PATRICIA J DERBY	\$1.00			\$1.00	1		
2319		DAVID E GACKENBACH IRA	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2282		DAVID E GACKENBACH REVOCABLE	\$1.00	\$1.00	1				
4614		DAVID G LIVINGSTON & ERLINDA M LIVINGSTON	\$1.00			\$1.00	1		
2380		DAVID J ALBIOL	\$1.00	\$1.00	1				
3943		DAVID J TAMMADGE	\$1.00	\$1.00	1				
562		DAVID JOYCE	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
3927		DAVID L GROSS FAMILY	\$1.00	\$1.00	1				
2811		DAVID L WEEKS AND JANELLE WEEKS	\$1.00	\$1.00	1				
1673		DAVID M & MARCY P EDWARDS FAMILY TRUST	\$1.00	\$1.00	1				
108		DAVID M BLOOD	\$1.00	\$1.00	1				
2966		DAVID M EBY AND PATRICIA D EBY	\$1.00	\$1.00	1				
2098		DAVID M GREENBLATT	\$1.00	\$1.00	1				
105		DAVID M OLDS & SALLY W OLDS	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2940		DAVID M OLDS & SALLY W OLDS	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 105
4562		DAVID M OLDS & SALLY W OLDS	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 105
5714		DAVID P BETTERIDGE	\$1.00	\$1.00	1				
4248		DAVID R FULLER & MONICA D FULLER TRUST	\$1.00	\$1.00	1				
4061		DAVID R WILSON	\$1.00	\$1.00	1				
45		DAVID ROSNER REVOCABLE	\$1.00	\$1.00	1				
4398		DAVID SAILON & JOAN SAILON	\$1.00	\$1.00	1				
1414		DAVID W GRACE & DENISE GRACE FAMILY	\$1.00	\$1.00	1				
1377		DAVIS FAMILY 2000 TRUST	\$1.00	\$1.00	1				
4375		DAVIS FAMILY TRUST	\$1.00	\$1.00	1				
4373		DAVIS INVESTMENTS	\$1.00	\$1.00	1				
6249		DAVIS YODER TRUST DATED 2/16/00	\$1.00			\$1.00	1		
25		DB GREENBERG TRUST U/D/T 7/20/98	\$1.00	\$1.00	1				
2551		DE RUFF 1988 TRUST DATED 4/25/88	\$1.00			\$1.00	1		
4293		DE VERA CLINE	\$1.00	\$1.00	1				
5463		DEAL INVESTMENT CLUB LLC	\$1.00			\$1.00	1		
5553		DEAN D OLSON	\$1.00	\$1.00	1				
543		DEAN VALENTINO & NORA VALENTINO	\$1.00			\$1.00	1		
3358		DEBOLT LIVING TRUST DATED 7/30/01	\$1.00	\$1.00	1				
2581		DEBORAH A DANIEL	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2330		DEBORAH F EIFERT AND KIMBERLY M KULASA	\$1.00	\$1.00	1				
3653		DEBORAH H NOGAIM	\$1.00	\$1.00	1				
747		DECLARATION OF TRUST DATED 7/19/79	\$1.00	\$1.00	1				
2078		DENISE A MURPHY	\$1.00	\$1.00	1				
786		DENISE F FAGER	\$1.00			\$1.00	1		
4033		DENISE L BARZAN & BARBARA SNELSON	\$1.00	\$1.00	1				
5294		DENISE L BARZAN & BARBARA SNELSON	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4033
3893		DENNIS A DEVITO	\$1.00	\$1.00	1				
5985		DENNIS FLIER INC DEFINED BENEFIT	\$1.00	\$1.00	1				
5987		DENNIS FLIER IRA	\$1.00	\$1.00	1				
5894		DENNIS G CAMPTON MD PSP DATED 3/16/72	\$1.00			\$1.00	1		
3103		DENNIS J DALTON & BARBARA DALTON	\$1.00	\$1.00	1				
5528		DENNIS M GRECO & GLORIA J GRECO	\$1.00	\$1.00	1				
159		DENNIS M KEEGAN AND GWEN M KEEGAN	\$1.00	\$1.00	1				
945		DENNIS R HUBER SR AND CAROL J HUBER	\$1.00	\$1.00	1				
1962		DENNIS RAGGI	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1724		DENNIS SIPIORSKI & DONNA SIPIORSKI	\$1.00			\$1.00	1		
2047		DENNIS STANEK	\$1.00			\$1.00	1		
3185		DENNIS W BOEGEL AND CYNTHIA REED	\$1.00			\$1.00	1		
5089		DERBY INVESTORS LLC	\$1.00			\$1.00	1		
4292		DEVERA CLINE IRA	\$1.00	\$1.00	1				
3309		DI MEO FAMILY TRUST DATED 8/15/00	\$1.00	\$1.00	1				
3280		DIANA E BATTLE	\$1.00	\$1.00	1				
5876		DIANE ARANSON	\$1.00	\$1.00	1				
1061		DIANE H HIGGINS	\$1.00			\$1.00	1		
4360		DIANE L BENNETT	\$1.00			\$1.00	1		
5340		DIANE S AVANZINO	\$1.00	\$1.00	1				
2672		DIANNA WILKINSON IRA	\$1.00	\$1.00	1				
492		DIANNE HUMBLE	\$1.00	\$1.00	1				
2678		DNS SECOND FAMILY LIMITED PARTNERSHIP	\$1.00			\$1.00	1		
2835		DOBYNE LIVING TRUST	\$1.00			\$1.00	1		
1142		DOERR FAMILY TRUST DATED 9/12/02	\$1.00			\$1.00	1		
6171		DOMINIQUE NAYLON	\$1.00			\$1.00	1		
570		DON & HELEN HELLINGS FAMILY TRUST	\$1.00	\$1.00	1				
5750		DON D MEYER & DENNIS E HEIN	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2899		DON P MARSHALL TRUST DATED 7/18/95	\$1.00	\$1.00	1				
502		DONALD A GANDOLFO & MARGARET D GANDOLFO	\$1.00	\$1.00	1				
3974		DONALD A HERRMANN & NANCY E HERRMANN	\$1.00	\$1.00	1				
4273		DONALD C DUNBAR IRA	\$1.00			\$1.00	1		
3657		DONALD E JAMES	\$1.00	\$1.00	1				
1227		DONALD E REDMON & JAYLYLE REDMON FAMILY	\$1.00			\$1.00	1		
3533		DONALD E SHOUP & SHARON K SHOUP	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
5009		DONALD H PINSKER	\$1.00			\$1.00	1		
1587		DONALD J SMITH & SHIRLEY M SMITH TRUST	\$1.00			\$1.00	1		
5103		DONALD L HESS	\$1.00			\$1.00	1		
6133		DONALD L HESS	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 5103
5105		DONALD L HESS & KAY J HART	\$1.00			\$1.00	1		
6131		DONALD L HESS & KAY J HART	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 5105
944		DONALD LECHMAN IRA	\$1.00	\$1.00	1				
4332		DONALD P CLARK FAMILY	\$1.00			\$1.00	1		
1098		DONALD SWEZEY & BEVERLY W SWEZEY	\$1.00			\$1.00	1		
4844		DONALD V TWICHELL AND MICHELLE TWICHELL	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4469		DONALD W SPRING AND EVELYN MAE SPRING	\$1.00	\$1.00	1				
4320		DONNA DUNN TRUST DATED 08/12/05	\$1.00			\$1.00	1		
4829		DONNA J BROOKS	\$1.00	\$1.00	1				
5048		DONNA M CANGELOSI FAMILY TRUST	\$1.00			\$1.00	1		
2778		DONNOLO FAMILY TRUST DATED 8/24/88	\$1.00	\$1.00	1				
2261		DORA R SCHUTTE	\$1.00	\$1.00	1				
211		DORIS MAE CAMPBELL	\$1.00	\$1.00	1				
5626		DOROTHY ELLIS	\$1.00	\$1.00	1				
3008		DOROTHY J KEETH	\$1.00	\$1.00	1				
3916		DOUGLAS GREGG SCHULZE & DOREEN L SCHULZE	\$1.00	\$1.00	1				
3038		DOUGLAS HO GST EXEMPT TRUST	\$1.00	\$1.00	1				
2748		DOUGLAS L BRONZIE	\$1.00			\$1.00	1		
2747		DOUGLAS S GRAHAM AND VALERIE L GRAHAM	\$1.00	\$1.00	1				
1151		DOYLE FAMILY TRUST DATED 9/23/1999	\$1.00	\$1.00	1				
2519		DR ALLAN R HERNDOBLER & SUE HERNDOBLER	\$1.00			\$1.00	1		
1916		DR CAROLE TALAN	\$1.00	\$1.00	1				
3215		DR CAROLE TALAN	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 1916
220		DR DAVID R ENRICO & DR BONNY K ENRICO	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6256		DR GARY KANTOR	\$1.00	\$1.00	1				
6259		DR GARY KANTOR	\$1.00	\$1.00	1				
4848		DR JOSELITO TAN BURGOS	\$1.00	\$1.00	1				
5454		DR LAWRENCE M. JANUS, MD & NANCY JANUS TRUSTEES	\$1.00	\$1.00	1				
455		DR LOUIS ROTOLA & BRIDGET ROTOLA	\$1.00	\$1.00	1				
19		DRAPER FAMILY LLLP	\$1.00	\$1.00	1				
4785		DREW & AMY PETERSON	\$1.00	\$1.00	1				
2619		DRISCOLL FAMILY TRUST	\$1.00	\$1.00	1				
1428		DRS RAYMOND J CLAY JR & JOAN MARIE CLAY	\$1.00	\$1.00	1				
4685		DRS STANLEY ALEXANDER	\$1.00	\$1.00	1				
4686		DRS STANLEY ALEXANDER	\$1.00	\$1.00	1				
2764		DUANE B ROBERTS	\$1.00	\$1.00	1				
1188		DUANE STEWARD AND DIANE J STEWARD	\$1.00	\$1.00	1				
1924		DUFFY 1986 TRUST DATED 6/18/86	\$1.00	\$1.00	1				
4525		DUNBAR REVOCABLE LIVING TRUST	\$1.00			\$1.00	1		
5184		DUNN FAMILY DECEDENTS	\$1.00	\$1.00	1				
4496		DWAYNE H DEUTSCHER AND MICHELLE T DEUTSCHER	\$1.00	\$1.00	1				
5174		DWIGHT W HAROUFF & MARY ANN HAROUFF	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6151		E & M HARDWARE PROFIT SHARING PLAN	\$1.00			\$1.00	1		
4140		EARL HAUSERMAN IRA	\$1.00	\$1.00	1				
5217		EARL HOWSLEY JR	\$1.00			\$1.00	1		
5855		EARLENE E FITZNER IRA	\$1.00	\$1.00	1				
5135		EASTLAND FAMILY JOINT LIVING	\$1.00	\$1.00	1				
1275		EASTLAND JOINT LIVING TRUST	\$1.00			\$1.00	1		
3512		EDDIE MAYO & JOCELYNE HELZER	\$1.00			\$1.00	1		
6059		EDWARD BURGESS IRA	\$1.00			\$1.00	1		
2357		EDWARD C FRASER IRA	\$1.00	\$1.00	1				
397		EDWARD D EARL	\$1.00	\$1.00	1				
406		EDWARD D EARL & MARCI MAXWELL	\$1.00	\$1.00	1				
405		EDWARD D EARL AND MARCELINE EARL	\$1.00	\$1.00	1				
5485		EDWARD E EYRE JR 1998	\$1.00	\$1.00	1				
1092		EDWARD H KIM	\$1.00	\$1.00	1				
209		EDWARD J QUINN & DARLENE A QUINN	\$1.00	\$1.00	1				
6124		EDWARD KLINE & LEAH KLINE FAMILY TRUST	\$1.00	\$1.00	1				
2665		EDWARD O HIGH	\$1.00			\$1.00	1		
3550		EDWARD W HOMFELD	\$1.00	\$1.00	1				
3926		EDWIN C HANSEN & RACHEL M HANSEN	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4702		EDWIN CARLTON III	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
4089		EDWIN E ARNOLD IRA	\$1.00	\$1.00	1				
539		EDWIN ISENBERG	\$1.00	\$1.00	1				
574		EDWIN LOWELL HAUSLER JR LIVING TRUST DATED 1/3/92	\$1.00			\$1.00	1		
4040		EGILS N GRIEZE	\$1.00			\$1.00	1		
5469		EGILS N GRIEZE	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4040
704		ELAINE M LEITNER AND CRAIG A LEITNER	\$1.00			\$1.00	1		
2786		ELDON AND CAROLY SMITH	\$1.00			\$1.00	1		
379		ELEANOR L ROGERS 1991 REVOCABLE LIVING	\$1.00			\$1.00	1		
3895		ELEANOR VARELLI	\$1.00	\$1.00	1				
4959		ELIAS FAMILY TRUST DATED 5/19/04	\$1.00			\$1.00	1		
1075		ELIZABETH R MURPHY	\$1.00			\$1.00	1		
2163		ELIZABETH STRYKS SHAW	\$1.00	\$1.00	1				
5557		ELLEN KARATZAFERIS	\$1.00			\$1.00	1		
3618		ELLEN V DUSTMAN AND OLIVER HENRY	\$1.00	\$1.00	1				
5899		ELMER EUGENE GILBERT JR	\$1.00			\$1.00	1		
1703		EMERY LIVING TRUST DATED 6/04/91	\$1.00	\$1.00	1				
5563		EMILIO J ANGELI & CHRISTINE E ANGELI	\$1.00	\$1.00	1				
1038		EMILY P LEE	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4475		ERIC C DISBROW MD INC PSP	\$1.00			\$1.00	1		
3976		ERIC S PERLMAN	\$1.00	\$1.00	1				
4794		ERIC S PERLMAN	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3976
4802		ERIC S PERLMAN	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3976
3707		ERIKA G LYNN	\$1.00			\$1.00	1		
1296		ERIKA MUCHENBERGER REVOCABLE	\$1.00	\$1.00	1				
5491		ERIN E MACDONALD REVOCABLE LIVING TRUST	\$1.00	\$1.00	1				
3221		ERNA & JOANNE GRUNDMAN	\$1.00			\$1.00	1		
503		ERNEST J MOORE	\$1.00			\$1.00	1		
4618		ERNEST W LIBMAN & CLEONE LIBMAN FAMILY	\$1.00	\$1.00	1				
5366		ERNEST W LIBMAN IRA	\$1.00	\$1.00	1				
5365		ERNEST W LIBMAN IRA	\$1.00	\$1.00	1				
6321		ERVEN J NELSON & FRANKIE J NELSON TRUST	\$1.00	\$1.00	1				
6324		ERVEN J NELSON LTD PSP DATED 10/31/72	\$1.00	\$1.00	1				
593		ESSAFF FAMILY TRUST DATED 6/18/02	\$1.00			\$1.00	1		
3689		EUGENE B MACHOCK & DIANNE D MACHOCK FAMILY	\$1.00	\$1.00	1				
315		EUGENE C WIEHE	\$1.00	\$1.00	1				
3157		EUGENE H & NORMA M STOKES TRUST DATED 5/16/84	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3420		EUNICE O CHAPMAN	\$1.00	\$1.00	1				
1165		EVA M GEHLE ROTH IRA	\$1.00	\$1.00	1				
4555		EVALYN C TAYLOR SEPARATE PROPERTY	\$1.00	\$1.00	1				
2221		EVELYN A CALHOUN	\$1.00	\$1.00	1				
6100		EVELYN G CANEPA	\$1.00	\$1.00	1				
4449		EVELYN KITT	\$1.00	\$1.00	1				
1887		EVELYN W JENKINS TRUST	\$1.00	\$1.00	1				
4244		F TED LEMONS	\$1.00	\$1.00	1				
4312		FALKE FAMILY TRUST DTD 8/22/89	\$1.00	\$1.00	1				
1254		FARRAH FAMILY TRUST DATED 9/18/03	\$1.00			\$1.00	1		
3240		FARRAH M HOBBS REVOCABLE	\$1.00	\$1.00	1				
5802		FAVRO TRUST DATED 9/14/00	\$1.00			\$1.00	1		
3094		FERNANDEZ FAMILY	\$1.00	\$1.00	1				
1104		FERTITTA ENTERPRISES INC	\$1.00	\$1.00	1				
2473		FETTERLY FAMILY	\$1.00			\$1.00	1		
452		FIOLA FERNANDES IRA	\$1.00	\$1.00	1				
2900		FIRST SAVINGS BANK CUSTODIAN FOR LEO W LLOYD IRA	\$1.00	\$1.00	1				
5986		FLIER FAMILY TRUST DATED 1/21/98	\$1.00	\$1.00	1				
5084		FLOOD FAMILY TRUST DATED 12/24/85	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
166		FLOYD H LANDER LIVING TRUST U-A 4/23/99	\$1.00			\$1.00	1		
2741		FLOYD M SPINDLE	\$1.00	\$1.00	1				
2737		FLOYD M SPINDLE	\$1.00	\$1.00	1				
5082		FORBES REVOCABLE	\$1.00	\$1.00	1				
6291		FORD S DUNTON	\$1.00			\$1.00	1		
1379		FOXCROFT LIVING	\$1.00	\$1.00	1				
3278		FRALEY LIMITED PARTNERSHIP	\$1.00	\$1.00	1				
5522		FRANCES J COOK & JOHN R COOK	\$1.00	\$1.00	1				
5838		FRANCESCO SORO	\$1.00	\$1.00	1				
5839		FRANCESCO SORO RETIREMENT PLAN DATED 1/1/99	\$1.00	\$1.00	1			X	No Signature
765		FRANK & MARIE CAPODICI FAMILY	\$1.00	\$1.00	1				
680		FRANK C KENDRICK IRA	\$1.00	\$1.00	1				
4463		FRANK DAVENPORT	\$1.00	\$1.00	1				
4627		FRANK E ENSIGN	\$1.00	\$1.00	1				
1402		FRANK G. ELIANO 1995 REVOCABLE TST DTD 2/7/97	\$1.00	\$1.00	1				
2076		FRANK S WASKO REVOCABLE	\$1.00	\$1.00	1				
1376		FRANK T NOVAK IRA	\$1.00			\$1.00	1		
2063		FRANK WASKO	\$1.00	\$1.00	1				
2056		FRANK WASKO AS BENEFICIARY STEPHANIE WASKO IRA	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1143		FRANZ J DOERR SHELTER	\$1.00			\$1.00	1		
2356		FRASER ATWATER PROPERTIES LLC	\$1.00	\$1.00	1				
2355		FRASER REVOCABLE INTER VIVOS	\$1.00	\$1.00	1				
6107		FRED & KELLE KEMPF TRUST	\$1.00	\$1.00	1				
3169		FRED A STEVENS AND MARLYS A STEVENS	\$1.00	\$1.00	1				
531		FREDA NEWMAN TRUST DATED 7/26/84	\$1.00			\$1.00	1		
4356		FREDERICK J DAVIS	\$1.00	\$1.00	1				
6310		FREDERICK J MAFFEO & ALICE MAFFEO	\$1.00			\$1.00	1		
1516		FREDERICK W KEWELL IRA	\$1.00	\$1.00	1				
5390		FREEDA COHEN TTEE	\$1.00			\$1.00	1		
1531		FRIEDA MATHES	\$1.00	\$1.00	1				
1066		FRIEDA MOON & SHARON C VAN ERT	\$1.00	\$1.00	1				
635		FULLER FAMILY FOUNDATION	\$1.00			\$1.00	1		
634		FULLER FAMILY TRUST DATED 5/29/97	\$1.00			\$1.00	1		
99		FU-MEI TSAI	\$1.00	\$1.00	1				
5805		FUMIKO BEALS	\$1.00	\$1.00	1				
6101		G & L TRUST DATED 11/25/91	\$1.00	\$1.00	1				
3690		GAETANO AMBROSINO & ORSOLA AMBROSINO	\$1.00	\$1.00	1				
1582		GAIL A FREITAS REVOCABLE	\$1.00	\$1.00	1				

Plan Class: A-5

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3790		GAIL HODES LIVING	\$1.00			\$1.00	1		
4216		GAIL KLEVAY	\$1.00	\$1.00	1				
2119		GAIL M HOCK	\$1.00			\$1.00	1	X	Superseded, Ballot superseded by Ctrl. No. 3587
3587		GAIL M HOCK	\$1.00	\$1.00	1				
5813		GALE EBERT	\$1.00	\$1.00	1				
5628		GALE GLADSTONE-KATZ REVOCABLE LIVING	\$1.00			\$1.00	1		
3441		GARY A THIBAUT & SANDRA C THIBAUT	\$1.00	\$1.00	1				
2842		GARY D WARD IRA	\$1.00	\$1.00	1				
2075		GARY DEPPE	\$1.00	\$1.00	1				
2072		GARY DEPPE IRA	\$1.00	\$1.00	1				
1505		GARY E TUCKER & LINDA L TUCKER	\$1.00			\$1.00	1		
1947		GARY F HAIDER	\$1.00	\$1.00	1				
3616		GARY I & BARBARA L MILLER	\$1.00			\$1.00	1		
5536		GARY I & BARBARA L MILLER	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3616
2963		GARY L BONNEMA	\$1.00			\$1.00	1		
3012		GARY M HOGAN	\$1.00	\$1.00	1				
270		GARY N TAYLOR PSP	\$1.00	\$1.00	1				
698		GARY R BARTON & MAVIS J BARTON	\$1.00	\$1.00	1				
1776		GARY R SMITH AND SHERRY R SMITH	\$1.00	\$1.00	1				
541		GARY S BRILL LIVING	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5353		GASTON TRUST DATED 12/31/02	\$1.00			\$1.00	1		
3022		GATES FAMILY TRUST DATED 6/16/00	\$1.00	\$1.00	1				
3604		GAYLE HARKINS	\$1.00			\$1.00	1		
5298		GAZELLA TEAGUE LIVING TRUST	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
5094		GDSS INVESTORS LLC	\$1.00			\$1.00	1		
2508		GENE MONTOYA AND ANGELA J HOWARD	\$1.00	\$1.00	1				
3824		GENTLE BAY 1997 TRUST	\$1.00			\$1.00	1		
1150		GEORGE A DI GIOIA IRA	\$1.00			\$1.00	1		
6052		GEORGE C GORMAN	\$1.00	\$1.00	1				
3304		GEORGE F STONE AND MARGARET A STONE	\$1.00	\$1.00	1				
6079		GEORGE GAGE TRUST DATED 10/8/99	\$1.00	\$1.00	1				
1800		GEORGE H MICHAEL	\$1.00	\$1.00	1				
3256		GEORGE HANEY	\$1.00			\$1.00	1		
6078		GEORGE J GAGE TRUST DATED 10/8/99	\$1.00	\$1.00	1				
5972		GEORGE KECHEJIAN & ROSALIE L KECHEJIAN FAMILY TRST	\$1.00	\$1.00	1				
3383		GEORGE W HALL & SUSAN P HALL	\$1.00	\$1.00	1				
1386		GEORGETTE ALDRICH IRA	\$1.00			\$1.00	1		
2559		GERALD A SHERWIN	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4729		GERALD B MERZ & NANCY J MERZ	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
1719		GERALD E ANDREWS AND FRANCES A ANDREWS	\$1.00	\$1.00	1				
2972		GERALD L BITTNER SR DDS AND SUSAN I BITTNER DDS	\$1.00	\$1.00	1				
2973		GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	\$1.00	\$1.00	1				
984		GERALD MARTS & LINDA R MARTS	\$1.00	\$1.00	1				
5716		GERALD R WEILAND & DIANA F WEILAND TRUST	\$1.00	\$1.00	1				
4963		GERALDINE E MARTIN IRA	\$1.00	\$1.00	1				
3567		GILBERT BARBIERI & ANNA-MARIA BARBIERI	\$1.00	\$1.00	1				
577		GILBERT MANUEL LIVING TRUST DATED 1/3/92	\$1.00			\$1.00	1		
2934		GILDA FERRARA	\$1.00	\$1.00	1				
275		GILLES MARCHAND	\$1.00	\$1.00	1				
798		GISH FAMILY TRUST DTD 6/25/89	\$1.00	\$1.00	1				
600		GLADYS MATHERS & JOANN NUNES	\$1.00	\$1.00	1				
599		GLADYS MATHERS & JOANN NUNES	\$1.00	\$1.00	1				
1688		GLEDHILL REVOCABLE FAMILY TRUST	\$1.00			\$1.00	1		
321		GLENDIA LAMBERT SIBLEY IRA	\$1.00	\$1.00	1				
3349		GLENN & CARRIE DONAHUE LIVING	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5238		GLENN B DAVIS	\$1.00	\$1.00	1				
2194		GLENN W GABOURY AND SHARON M GABOURY	\$1.00	\$1.00	1				
1450		GLORIA J NELSON	\$1.00	\$1.00	1				
3729		GLORIA M SWETT	\$1.00	\$1.00	1				
3728		GLORIA M SWETT AND DEBORAH H NOGAIM	\$1.00	\$1.00	1				
1406		GLORIA N CHERRINGTON	\$1.00	\$1.00	1				
4287		GLORIA VALAIR	\$1.00	\$1.00	1				
4892		GLORIA W HANDELMAN AND JIM HANDELMAN	\$1.00			\$1.00	1		
4941		GLORIA W HANDELMAN AND JIM HANDELMAN	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4892
1011		GOERTZ FAMILY TRUST DATED 1/31/03	\$1.00	\$1.00	1				
5175		GOLD PLATED LLC	\$1.00			\$1.00	1		
5664		GORDON CROSS IRA	\$1.00	\$1.00	1				
3150		GRABLE B RONNING	\$1.00	\$1.00	1				
916		GRAF FAMILY TRUST DATED 2/7/77	\$1.00	\$1.00	1				
2586		GRAHAM FAMILY MARITAL TRUST	\$1.00	\$1.00	1				
2585		GRAHAM FAMILY TRUST DATED 10/26/78	\$1.00	\$1.00	1				
3069		GRANT M & J LAUREL BUSHMAN FAMILY TRUST	\$1.00	\$1.00	1				
5515		GREGORY D YONAI FAMILY TRUST	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3742		GREGORY E WEIR	\$1.00			\$1.00	1		
4625		GREGORY FAMILY TRUST OF 1988	\$1.00	\$1.00	1				
4358		GREGORY R THOMPSON	\$1.00			\$1.00	1		
1463		GREGORY SCOTT DANIEL	\$1.00			\$1.00	1		
4278		GREGORY YONAI IRA	\$1.00	\$1.00	1				
3133		GRESHER FAMILY TRUST DATED 10/18/02	\$1.00	\$1.00	1				
4524		GUENTHER & ADELE LEOPOLD FAMILY	\$1.00	\$1.00	1				
5815		H DANIEL WHITMAN	\$1.00			\$1.00	1		
3958		H GEORGE CABANTING & ANN T CABANTING	\$1.00	\$1.00	1				
2895		HAMILTON M HIGH & BRENDA J HIGH	\$1.00	\$1.00	1				
2893		HAMILTON M HIGH IRA	\$1.00	\$1.00	1				
3683		HAMM TRUST DATED 3/17/05	\$1.00	\$1.00	1				
4893		HANDELMAN CHARITABLE REMAINDER	\$1.00			\$1.00	1		
2383		HANNAH BREHMER	\$1.00	\$1.00	1				
3119		HANS J LEER & CAROLYN F LEER	\$1.00	\$1.00	1				
1913		HANS J PRAKELT	\$1.00	\$1.00	1				
3210		HANS J PRAKELT	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 1913
2024		HANSEN FAMILY TRUST DATED 6/6/89	\$1.00			\$1.00	1		
556		HANS-UELI SURBER	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2411		HARFORD FAMILY TRUST DATED 10/15/1993	\$1.00	\$1.00	1				
5297		HAROLD CORCORAN & JOYCE CORCORAN	\$1.00			\$1.00	1		
2337		HAROLD E PALS IRA	\$1.00	\$1.00	1				
2334		HAROLD E PALS TTEE	\$1.00	\$1.00	1				
4558		HAROLD G HARTWELL	\$1.00	\$1.00	1				
5176		HAROUFF CHARITABLE REMAINDER TRUST 9/5/96	\$1.00			\$1.00	1		
1518		HARPER FAMILY TRUST DATED 2/28/84	\$1.00	\$1.00	1				
880		HARRIET KUTZMAN IRA	\$1.00	\$1.00	1				
4409		HARRISON FAMILY TRUST	\$1.00			\$1.00	1		
5705		HARVEY A KORNHABER	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
6312		HARVEY FAMILY TRUST DATED 4/13/87	\$1.00	\$1.00	1				
650		HAVERS FAMILY TRUST	\$1.00	\$1.00	1				
5912		HAWLEY FAMILY TRUST DATED 8/15/96	\$1.00	\$1.00	1				
3412		HEFFNER FAMILY TRUST DATED 9/10/02	\$1.00	\$1.00	1				
4765		HELEN MACHOCK & RONALD SHACKELFORD	\$1.00			\$1.00	1		
2919		HELEN R GRAY REVOCABLE	\$1.00	\$1.00	1				
773		HELEN R PILE & WILLIAM E PILE	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5254		HELENA A BOVA	\$1.00	\$1.00	1				
6005		HELLER TRUST DATED 4/30/90	\$1.00	\$1.00	1				
4918		HELMS GRANDCHILDREN EDUCATIONAL TRUST	\$1.00	\$1.00	1				
5257		HELMS GRANDCHILDREN EDUCATIONAL TRUST	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4918
1052		HELMUT O PRZYSTAW & ERIKA L PRZYSTAW	\$1.00	\$1.00	1				
2132		HENDARSIN LUKITO & SHU S LUKITO	\$1.00	\$1.00	1				
3029		HENRI L LOUVIGNY	\$1.00			\$1.00	1		
3131		HENRI LOUVIGNY & MARCELLE A LOUVIGNY	\$1.00			\$1.00	1		
3428		HENRY A PETERS AND DONNA M PETERS	\$1.00			\$1.00	1		
626		HENRY C BROCK JR & LORRAINE E BROCK	\$1.00	\$1.00	1				
5774		HENRY HERR GILL & MARY JANE GILL	\$1.00	\$1.00	1				
3847		HERBERT & LINDA MUELLER	\$1.00	\$1.00	1				
4560		HERBERT LUM TRUST DATED 11/27/96	\$1.00			\$1.00	1		
2184		HERBERT SLOVIS & JULIE B SLOVIS	\$1.00	\$1.00	1				
3845		HERBERT W MUELLER IRA	\$1.00	\$1.00	1				
3844		HERBERT W MUELLER IRA	\$1.00	\$1.00	1				
4266		HERD FAMILY TRUST DATED 4/23/90	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
370		HERMAINE & SEYMOUR HINDEN LIVING	\$1.00	\$1.00	1				
2317		HERNDON FAMILY TRUST DATED 05/29/1997	\$1.00	\$1.00	1				
2318		HERNDON FAMILY TRUST DATED 05/29/1997	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 2317
1675		HERPST FAMILY TRUST DATED 8/16/90	\$1.00	\$1.00	1				
4519		HEWITT FAMILY TRUST DATED 5/1/96	\$1.00	\$1.00	1				
5766		HILLARI TISCHLER	\$1.00	\$1.00	1				
5292		HODGSON LIVING TRUST DATED 1/12/90	\$1.00	\$1.00	1				
6121		HOFFMAN FAMILY INVESTMENTS LP	\$1.00			\$1.00	1		
2546		HOLDER REVOCABLE	\$1.00	\$1.00	1				
602		HOLLY J PICKEREL	\$1.00			\$1.00	1		
3551		HOMFELD II LLC	\$1.00	\$1.00	1				
4854		HONIKMAN 1992 TRUST DATED 12/28/92	\$1.00	\$1.00	1				
4855		HONIKMAN 1993 TRUST DATED 2/19/93	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
459		HORIZON INVESTMENT MANAGEMENT LLC	\$1.00	\$1.00	1				
3276		HORNBERGER FAMILY	\$1.00	\$1.00	1				
4026		HOWARD CONNELL & LORENE CONNELL	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
996		HOWARD G SCHROCK & JUNE SCHROCK	\$1.00	\$1.00	1				
482		HUFFMAN FAMILY TRUST DATED 5/28/98	\$1.00			\$1.00	1		
5785		HULSE FAMILY TRUST	\$1.00	\$1.00	1				
2612		HUMBERTO D'ELIA	\$1.00	\$1.00	1				
1335		HUMPHRY 1999 TRUST	\$1.00	\$1.00	1				
2872		HUPPI TRUST DATED 1/30/92	\$1.00	\$1.00	1				
4024		I ANTHONY DI SILVESTRO 1991	\$1.00	\$1.00	1				
1649		INCH FAMILY TRUST DTD 04/19/95	\$1.00	\$1.00	1				
2890		INDIA C HIGH	\$1.00	\$1.00	1				
2943		INGRID A RUTHERFORD FAMILY TRUST	\$1.00			\$1.00	1		
4508		IPPOLITO FAMILY	\$1.00	\$1.00	1				
547		IRENE R O'HARE TRUST DATED 7/28/88	\$1.00	\$1.00	1				
1051		IRENE TRAPMAN & ANTON TRAPMAN	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
1375		IRIS G CORLEY TRUST DATED 9/19/84	\$1.00	\$1.00	1				
2323		IRWIN SCHNEIDER & URSULA SCHNEIDER	\$1.00	\$1.00	1				
1155		J KORD KELLEY	\$1.00	\$1.00	1				
2223		JACK B MORTON & JOY N MORTON	\$1.00	\$1.00	1				
1898		JACK D LAFLESCH IRA	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
129		JACK FARADJOLLAH & SHARON FARADJOLLAH	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
4064		JACK GOLDENTHAL & SYLVIA GOLDENTHAL	\$1.00	\$1.00	1				
4065		JACK GOLDENTHAL & SYLVIA GOLDENTHAL	\$1.00	\$1.00	1				
2865		JACK L DYSART	\$1.00	\$1.00	1				
83		JACK R CLARK & LINDA C REID	\$1.00			\$1.00	1		
4853		JACKIE VOHS	\$1.00			\$1.00	1		
5518		JACQUELINE BARBARA VALIENTE	\$1.00	\$1.00	1				
4550		JACQUELINE S STROEHMANN	\$1.00	\$1.00	1				
5166		JAMES & SHIRLEY KLEGA	\$1.00	\$1.00	1				
5214		JAMES A COY & MARGARET G COY REVOCABLE	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
6346		JAMES B AVANZINO	\$1.00	\$1.00	1				
6349		JAMES B AVANZINO & BRUCE D WALLACE	\$1.00	\$1.00	1				
3128		JAMES BRADY & EVELYN BRADY	\$1.00	\$1.00	1				
12		JAMES C PRESSWOOD IRA	\$1.00	\$1.00	1				
5024		JAMES CIELEN	\$1.00	\$1.00	1				
5025		JAMES CIELEN	\$1.00	\$1.00	1				
778		JAMES D GILLMORE & LYNN M GILLMORE LIVING	\$1.00	\$1.00	1				
933		JAMES D GILLMORE IRA	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4511		JAMES E AHERN	\$1.00	\$1.00	1				
1		JAMES E JOHNSON	\$1.00	\$1.00	1				
60		JAMES E LOFTON & DENISE G LOFTON	\$1.00			\$1.00	1		
3557		JAMES E MCKNIGHT	\$1.00			\$1.00	1		
1082		JAMES E REARDON IRA	\$1.00	\$1.00	1				
3738		JAMES F EVES IRA	\$1.00	\$1.00	1				
615		JAMES GARY MACHETTA	\$1.00	\$1.00	1				
2516		JAMES GARY MACHETTA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 615
5483		JAMES H LIDSTER FAMILY	\$1.00			\$1.00	1		
3018		JAMES M MCCONNELL IRA	\$1.00	\$1.00	1				Creditor asserted \$280,000.00 vote amount; vote tabulated per claim(s) on file
112		JAMES N DEGLANDON & MAUREEN DETOY	\$1.00	\$1.00	1				
158		JAMES N DEGLANDON IRA	\$1.00	\$1.00	1				
242		JAMES P GAY	\$1.00	\$1.00	1				
1620		JAMES P RANDISI AND MARY M RANDISI	\$1.00	\$1.00	1				
5059		JAMES PAUL GOODE	\$1.00			\$1.00	1		
5062		JAMES PAUL GOODE	\$1.00			\$1.00	1		
380		JAMES ROGERS IRA	\$1.00			\$1.00	1		
1408		JAMES S NELSON	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1447		JAMES S NELSON IV & DELANA D NELSON	\$1.00	\$1.00	1				
5612		JAMES SUPPLE	\$1.00	\$1.00	1				
331		JAMES W HALE SR	\$1.00	\$1.00	1				
532		JAMES W LEHR & JULIE ANNE LEHR	\$1.00	\$1.00	1				
2314		JAMES W SHAW IRA	\$1.00	\$1.00	1				
1453		JAMES W TAYLOR & MAXINE D TAYLOR	\$1.00	\$1.00	1				
378		JAMES WILLIAM ROGERS	\$1.00			\$1.00	1		
3963		JAN MILLS	\$1.00	\$1.00	1				
4390		JANE FALKE LIVING	\$1.00	\$1.00	1				
641		JANET E ZAK	\$1.00	\$1.00	1				
3933		JANET P JOHNSON LIVING	\$1.00			\$1.00	1		
751		JANICE A LUCAS IRA	\$1.00			\$1.00	1		
2419		JANICE A MAGRISI & PHILLIP W DICKINSON	\$1.00	\$1.00	1				
4131		JANICE JANIS AND CHRISTINE BRAGER	\$1.00	\$1.00	1				
4133		JANICE JANIS LIVING	\$1.00	\$1.00	1				
3962		JANICE MILLS IRA	\$1.00	\$1.00	1				
3001		JANIE C TAMMADGE	\$1.00	\$1.00	1				
448		JASON D FERNANDES AND FIOLA FERNANDES	\$1.00	\$1.00	1				
4484		JASON L HOLT	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4483		JASON L HOLT & SALLY A HOLT	\$1.00	\$1.00	1				
6115		JAY A PANDALEON & LEIGH B PANDALEON	\$1.00	\$1.00	1				
6114		JAY A PANDALEON PROFIT SHARING	\$1.00	\$1.00	1				
6392		JAY E HENMAN RETIREMENT PLAN	\$1.00	\$1.00	1				
4044		JAY LIM & KIM M LIM	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No.4038
4038		JAY LIM & KIM M LIM	\$1.00			\$1.00	1		
6137		JAY LIM & KIM M LIM	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No.4038
2806		JAY P HINGST IRA	\$1.00	\$1.00	1				
3816		JAYEM FAMILY LP	\$1.00			\$1.00	1		
299		JDL TRUST DATED 1/27/04	\$1.00			\$1.00	1		
163		JEAN G RICHARDS	\$1.00			\$1.00	1		
4302		JEAN H MURRAY SEPARATE PROPERTY TRUST	\$1.00			\$1.00	1		
882		JEANETTE D TARANTINO	\$1.00			\$1.00	1		
179		JEAN-JACQUES LEBLANC IRA	\$1.00	\$1.00	1				
4652		JEANNE HEATER TRUST II	\$1.00			\$1.00	1		
5675		JEFFREY S JOHNSON	\$1.00			\$1.00	1		
4716		JENNIFER A CHUN	\$1.00	\$1.00	1				
4715		JENNIFER A CHUN & VERNON CHUN	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
6404		JENNIFER A WADE	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6043		JENNIFER J HARMON AND CHERYL HOFF	\$1.00	\$1.00	1				
6042		JENNIFER J HARMON CHERYL HOFF AND RICHARD K HOFF	\$1.00	\$1.00	1				
1423		JEROME BRESSON REVOCABLE	\$1.00	\$1.00	1				
622		JEROME L BLOCK & CHARMA N BLOCK	\$1.00	\$1.00	1				
687		JEROME L HARVEY JR AND MARISA DEVILLE HARVEY	\$1.00	\$1.00	1				
6355		JERROLD T MARTIN & JAMES T MARTIN	\$1.00	\$1.00	1				
1778		JERROLD WEINSTEIN SELF DECLARATION	\$1.00			\$1.00	1		
2654		JERRY MOREO	\$1.00	\$1.00	1				
307		JERRY WOLDORSKY	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
5151		JESTER LP	\$1.00	\$1.00	1				
2416		JILL CHIOINO & JOHN W CHOE	\$1.00	\$1.00	1				
5539		JILLIAN CAMPBELL & PATSY RIEGER	\$1.00			\$1.00	1		
3591		JOAN B GASSIOT 1987	\$1.00	\$1.00	1				
4544		JOAN M LEBLANC	\$1.00			\$1.00	1		
890		JOAN RYBA	\$1.00	\$1.00	1				
4493		JOAN SAILON IRA	\$1.00	\$1.00	1				
2826		JOAN SCIONTI IRA	\$1.00	\$1.00	1				
4515		JOANNE HALVORSON	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3517		JOCELYNE HELZER	\$1.00			\$1.00	1		
3511		JOCELYNE HELZER & EDDIE MAYO	\$1.00			\$1.00	1		
3516		JOCELYNE HELZER IRA	\$1.00			\$1.00	1		
2052		JOHANNA B KOVACS	\$1.00	\$1.00	1				
234		JOHN A & APRIL D BLEVINS	\$1.00	\$1.00	1				
583		JOHN A HOGLUND & PATRICIA O HOGLUND	\$1.00	\$1.00	1				
581		JOHN A HOGLUND IRA	\$1.00	\$1.00	1				
3595		JOHN A M HANDAL	\$1.00			\$1.00	1		
5545		JOHN A MANNEY & KATHRYN B MANNEY	\$1.00	\$1.00	1				
3455		JOHN A MCAFEE AND JENNIFER A MCAFEE	\$1.00	\$1.00	1				
4417		JOHN B JAEGER & PRISCILLA J JAEGER FAMILY TRUST	\$1.00	\$1.00	1				
6084		JOHN BAUER IRA	\$1.00	\$1.00	1				
6152		JOHN BAUER IRA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6084
6325		JOHN BAUER IRA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6084
6402		JOHN BAUER IRA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6084
1597		JOHN C DUNKLEE IRA	\$1.00	\$1.00	1				
5188		JOHN COOKE IRA	\$1.00	\$1.00	1				
72		JOHN D EICHHORN & JILL A EICHHORN	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5137		JOHN D HATHCOCK AND SUSAN K HATHCOCK	\$1.00	\$1.00	1				
5872		JOHN D LANE & LAURA JANE LANE REVOCABLE	\$1.00	\$1.00	1				
2514		JOHN E BARNES & GINGER M BARNES	\$1.00	\$1.00	1				
198		JOHN E MCKENNON AND SHARON M MCKENNON	\$1.00			\$1.00	1		
6387		JOHN E MICHELSEN FAMILY	\$1.00	\$1.00	1				
1537		JOHN E O'RIORDAN & SONHILD A O'RIORDAN	\$1.00			\$1.00	1		
4165		JOHN F ADAMS & JACKIE ADAMS	\$1.00	\$1.00	1				
5452		JOHN F ADAMS & JACKIE ADAMS	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4165
3554		JOHN H SAUNDERS & ANITA SAUNDERS	\$1.00	\$1.00	1				
1528		JOHN J & GINA A FANELLI	\$1.00	\$1.00	1				
4253		JOHN J MAGUIRE & DIANE M MAGUIRE LIVING	\$1.00			\$1.00	1		
2363		JOHN KREBBS & ELIZABETH LUNDY	\$1.00	\$1.00	1				
3980		JOHN L FISHER	\$1.00	\$1.00	1				
5925		JOHN L WADE TRUST DATED 5/8/01	\$1.00	\$1.00	1				
1790		JOHN LLOYD IRA	\$1.00	\$1.00	1				
1219		JOHN M LUONGO & GLORIA LUONGO	\$1.00			\$1.00	1		
4182		JOHN M MARSTON & LINDA S MARSTON	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3473		JOHN MANTER	\$1.00			\$1.00	1		
4995		JOHN P EVERETT	\$1.00			\$1.00	1		
6280		JOHN P EVERETT	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4995
3472		JOHN P MANTER & NANCY K MANTER	\$1.00			\$1.00	1		
517		JOHN P ULRICH	\$1.00	\$1.00	1				
1391		JOHN PARKER KURLINSKI & CLAIRE SAWYER KURLINSKI	\$1.00	\$1.00	1				
5000		JOHN R CANGELOSI & MARGARET M CANGELOSI	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot
2436		JOHN R CUNNINGHAM & MARY ANN CUNNINGHAM	\$1.00			\$1.00	1		
893		JOHN R GREEN AND LORETTA GREEN	\$1.00	\$1.00	1				
1545		JOHN ROSS ENTERPRISES INC	\$1.00	\$1.00	1				
3361		JOHN V FRAGOLA	\$1.00	\$1.00	1				
3693		JOHN W STEWART	\$1.00	\$1.00	1				
2925		JOHN WILLIS JR	\$1.00			\$1.00	1		
323		JOHNSON FAMILY TRUST DATED 2/17/98	\$1.00	\$1.00	1				
5607		JOHNSON FAMILY TRUST DATED 2/18/04	\$1.00			\$1.00	1		
2277		JOHNSTON ESTATE REVOCABLE TRUST	\$1.00	\$1.00	1				
2384		JOHNSTON TRUST DATED 9/7/85	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
788		JON PAUL JENSEN & TAMARA LEE JENSEN	\$1.00	\$1.00	1				
3918		JON RENO SIRRINE TRUSTEE	\$1.00	\$1.00	1				
1863		JONATHAN KATZ	\$1.00	\$1.00	1				
1733		JONATHAN M ELLER & CAROL A ELLER	\$1.00			\$1.00	1		
1732		JONATHAN M ELLER INC	\$1.00			\$1.00	1		
1413		JONES FAMILY TRUST DATED 9/3/98	\$1.00	\$1.00	1				
2640		JORG U LENK	\$1.00	\$1.00	1				
2638		JORG U LENK	\$1.00	\$1.00	1				
946		JOSE M LANZAS & GLADYS LANZAS	\$1.00	\$1.00	1				
4446		JOSEPH B LAFAYETTE & CATHERINE D LAFAYETTE	\$1.00			\$1.00	1		
2206		JOSEPH C BELLAN & VERNA J BELLAN	\$1.00			\$1.00	1		
4364		JOSEPH DAVIS IRA	\$1.00	\$1.00	1				
1470		JOSEPH F BELLESORTE	\$1.00	\$1.00	1				
2062		JOSEPH G ZAPPULLA & CAROL A ZAPPULLA	\$1.00			\$1.00	1		
2456		JOSEPH H DEUERLING IRA	\$1.00			\$1.00	1		
4561		JOSEPH J BENOUALID & HELEN L BENOUALID TRUST	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
1882		JOSEPH J MACHETTA	\$1.00	\$1.00	1				
1884		JOSEPH J MACHETTA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 1882

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2405		JOSEPH J MACHETTA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 1882
3750		JOSEPH N RIZZUTO FAMILY	\$1.00			\$1.00	1		
3098		JOSEPH TERRY AND LESLIE TERRY	\$1.00	\$1.00	1				
4048		JOSEPH TOBIAS	\$1.00			\$1.00	1		
5306		JOSEPH TOBIAS	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4048
4170		JOSEPH W SABIA & VICTORIA L SABIA	\$1.00			\$1.00	1		
5486		JOSEPH W SABIA & VICTORIA L SABIA	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4170
4121		JOY DORINE TAYLOR	\$1.00	\$1.00	1				
3997		JOY INVESTMENT INC	\$1.00			\$1.00	1		
5638		JOY INVESTMENT INC	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3997
4523		JOYCE BOMBARD 2000	\$1.00	\$1.00	1				
671		JOYCE E SMITH TRUST DATED 11/3/99	\$1.00			\$1.00	1		
2954		JUDITH A ROBINSON REVOCABLE LIVING	\$1.00			\$1.00	1		
5575		JUDITH ANN HEINBAUGH LIVING	\$1.00	\$1.00	1				
6228		JUDY A BONNET	\$1.00			\$1.00	1		
738		JUDY HEYBOER	\$1.00	\$1.00	1				Creditor asserted \$125,000 vote amount; vote tabulated per claim(s) on file
6169		JULIE A VIRGA	\$1.00			\$1.00	1		
637		JULIET WONG	\$1.00			\$1.00	1		
1642		JUNE GIBSON	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5812		JUNE P COOK	\$1.00	\$1.00	1				
161		JUNE Y BURLINGAME (DECEASED) & DAVID B BURLINGAME	\$1.00	\$1.00	1				
4488		KAAIAKAMANU FAMILY	\$1.00	\$1.00	1				
5828		KANEDA LIVING TRUST DATED 5/30/02	\$1.00			\$1.00	1		
3417		KANEDA LIVING TRUST DATED 5/30/02	\$1.00	\$1.00	1				
6254		KANTOR NEPHROLOGY CONSULTANTS LTD	\$1.00	\$1.00	1				
5260		KAREN ADAMS	\$1.00	\$1.00	1				
4622		KAREN E SASS IRA	\$1.00	\$1.00	1				
4146		KAREN G BLACHLY	\$1.00	\$1.00	1				
408		KAREN R ALLISON	\$1.00			\$1.00	1		
227		KARL LARSON	\$1.00	\$1.00	1				
4080		KARSTEN 1987 TRUST	\$1.00	\$1.00	1				
381		KASSEL 1988 TRUST	\$1.00	\$1.00	1				
5162		KASSU LLC PSP DATED 1/1/05	\$1.00			\$1.00	1		
4869		KATHERINE S PERLMAN	\$1.00	\$1.00	1				
6147		KATHERINE S PERLMAN	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4869
5069		KAY J HART	\$1.00			\$1.00	1		
5106		KAY M CANTRELL AND DONALD L HESS	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6130		KAY M CANTRELL AND DONALD L HESS	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 5106
4697		KEELEY N GASPARRO AND NICOLAS S GASPARRO	\$1.00	\$1.00	1				
6141		KEELEY N GASPARRO AND NICOLAS S GASPARRO	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4697
6230		KEHL DEVELOPMENT	\$1.00			\$1.00	1		
3155		KEITH W VESCIAL AND KAREN A ROTH	\$1.00	\$1.00	1				
1442		KELLER FAMILY TRUST DATED 9/16/05	\$1.00	\$1.00	1				
246		KELLEY FAMILY TRUST UAD 10/10/91	\$1.00	\$1.00	1				
1282		KELLEY M HAINS & JAMIE K HAINS	\$1.00			\$1.00	1		
3623		KELLY F NEAL	\$1.00	\$1.00	1				
3624		KELLY F NEAL	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3624
4128		KEN M JAFFE & AMY JAFFE-ROSEN	\$1.00	\$1.00	1				
5593		KEN WYATT ENTERPRISES INC	\$1.00	\$1.00	1				
1747		KENJI OMOTO REVOCABLE	\$1.00	\$1.00	1				
6328		KENNETH ADDES IRA	\$1.00			\$1.00	1		
3507		KENNETH B SCHULZ & MARY KAY BRYAN-SCHULZ	\$1.00			\$1.00	1		
5887		KENNETH D SAWYER	\$1.00			\$1.00	1		
5596		KENNETH H WYATT IRA	\$1.00	\$1.00	1				
458		KENNETH JERRY GOULDING & FLORIE GOULDING	\$1.00	\$1.00	1				

Plan Class: A-5

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
589		KENNETH O SHELLEY IRA	\$1.00	\$1.00	1				
5237		KENNETH R BECKER & JOANNE T BECKER	\$1.00			\$1.00	1		
2408		KENNETH R GREENE & N DEAN GREENE	\$1.00	\$1.00	1				
4202		KENNETH W KOERWITZ & JAN CASE KOERWITZ	\$1.00			\$1.00	1		
4090		KERMIT KRUSE	\$1.00	\$1.00	1				
3152		KERNER REVOCABLE TRUST B DATED 3/16/81	\$1.00			\$1.00	1		
6334		KEVIN J HIGGINS & ANA MARIE HIGGINS FAMILY	\$1.00	\$1.00	1				
6225		KEVIN KEHL	\$1.00			\$1.00	1		
4956		KEVIN NESS AND KAREN NESS	\$1.00			\$1.00	1		
5107		KEVON COTTRELL & KAREN COTTRELL	\$1.00	\$1.00	1				
4624		KIM GREGORY IRA	\$1.00	\$1.00	1				
3921		KIMBERLY TAYLOR	\$1.00			\$1.00	1		
1411		KIP E VIRTIS & MELISSA A VIRTIS	\$1.00			\$1.00	1		
1192		KIP E VIRTIS IRA	\$1.00			\$1.00	1		
5831		KIRK FAMILY TRUST DATED 8/24/99	\$1.00			\$1.00	1		
6201		KIRK REVOCABLE TRUST DATED 2/10/84	\$1.00			\$1.00	1		
2556		KIRKHAM & SANGINITI TRUST	\$1.00			\$1.00	1		
4996		KIT GRASKI & KAREN GRASKI	\$1.00	\$1.00	1				

Plan Class: A-5

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5594		KIWI-NEVADA LP	\$1.00	\$1.00	1				
3171		KLAUS KOPF & COLETTE KOPF	\$1.00			\$1.00	1		
178		KLAY LIVING TRUST DATED 7/11/90	\$1.00			\$1.00	1		
3376		KLOENNE LIVING TRUST DATED 3/11/87	\$1.00			\$1.00	1		
3836		KM FINANCIALS LLC	\$1.00			\$1.00	1		
255		KM GROUP	\$1.00			\$1.00	1		
260		KM TRUST	\$1.00			\$1.00	1		
6425		KOLBERT FAMILY TRUST DATED 4/3/03	\$1.00			\$1.00	1		
889		KRAVITZ FAMILY	\$1.00	\$1.00	1				
31		KREISER LIVING TRUST	\$1.00	\$1.00	1				
2735		KRIS J HAMPER	\$1.00	\$1.00	1				
2526		KRISTIE A KAYSER IRA	\$1.00	\$1.00	1				
6226		KRYSTINA A KEHL	\$1.00			\$1.00	1		
1079		KUIPER TRUST	\$1.00	\$1.00	1				
100		KURT TSAI	\$1.00	\$1.00	1				
2266		KWIATKOWSKI REVOCABLE	\$1.00	\$1.00	1				
665		L AND R SAENZ FAMILY TRUST	\$1.00	\$1.00	1				
1645		L DEAN GIBSON REVOCABLE TRUST OF 2003	\$1.00	\$1.00	1				
6090		L EARLE ROMAK IRA	\$1.00	\$1.00	1				
3909		L KANANI COHUNE	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
20		LABOSSIERE FAMILY TRUST DATED 3/10/1987	\$1.00	\$1.00	1				
3562		LAMBERTO EUGENIO IRA	\$1.00	\$1.00	1				
5519		LAMBERTO EUGENIO IRA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3562
1331		LAMMERT KUIPER JR & AUDREY KUIPER	\$1.00	\$1.00	1				
4353		LARRY APIGIAN & LEONA APIGIAN	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot, Voter used a Class A-4 ballot form, crossed out A-4 and wrote A-5; Ballot tabulated as an A-5 vote
6318		LARRY APIGIAN & LEONA APIGIAN	\$1.00			\$1.00	1		
1148		LARRY D HIGGINS	\$1.00			\$1.00	1		
462		LARRY J & ELSIE D NEWMAN TTEES	\$1.00			\$1.00	1		
4595		LARRY L RIEGER & PATSY R RIEGER REVOCABLE	\$1.00			\$1.00	1		
4596		LARRY L RIEGER IRA	\$1.00			\$1.00	1		
653		LARRY W JOHNSON AND LYN OWEN	\$1.00	\$1.00	1				
1574		LAWRENCE A BUSH & MARY L BUSH	\$1.00	\$1.00	1				
1313		LAWRENCE H REYNOLDS & JAYNE L REYNOLDS	\$1.00			\$1.00	1		
2657		LAWRENCE H TENGAN & LORRAINE K TENGAN	\$1.00			\$1.00	1		
5746		LAWRENCE P TOMBARI	\$1.00	\$1.00	1				
2836		LEAH K DOBYNE IRA	\$1.00			\$1.00	1		
5220		LEE BRYANT & PATRICIA BRYANT	\$1.00			\$1.00	1		

Plan Class: A-5

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4735		LEE CRAVEN AND CHRISTINE CRAVEN	\$1.00			\$1.00	1		
506		LEE ROTCHY TRUST DATED 12/5/00	\$1.00	\$1.00	1				
5757		LEHRMANN FAMILY	\$1.00	\$1.00	1				
1691		LEIBY FAMILY 1992 TRUST DATED 7/8/92	\$1.00	\$1.00	1				
1690		LEIBY FAMILY 1992 TRUST DATED 7/8/92	\$1.00	\$1.00	1				
6113		LEIGH B PANDALEON IRA	\$1.00	\$1.00	1				
2410		LELA F MASTERS	\$1.00			\$1.00	1		
1199		LELAND T PEARCE & ISABELLE J PEARCE	\$1.00	\$1.00	1				
2996		LEN BARROW & MARTHA BARROW TRUST R-501	\$1.00	\$1.00	1				
5456		LEO L HAYNES AND GLENDA G HAYNES	\$1.00	\$1.00	1				
2617		LEON E SINGER & SUZY SINGER REVOCABLE	\$1.00	\$1.00	1				
2102		LEONA LUBLINER	\$1.00	\$1.00	1				
2455		LEONARD AND THERESE TEACHENOR TRUST	\$1.00	\$1.00	1				
5878		LEONARD BAKER & BARBARA BAKER	\$1.00	\$1.00	1				
2734		LEONARD MARTINEZ & TARA MARTINEZ	\$1.00			\$1.00	1		
1093		LEOPOLD FAMILY TRUST DATED 9/18/04	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
244		LESLEIGH J TOLIN	\$1.00			\$1.00	1		
1144		LESLIE IRWIN	\$1.00	\$1.00	1				
5784		LESLIE S LANES	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
3860		LESTER LECKENBY & BARBARA LECKENBY	\$1.00	\$1.00	1				
5935		LEWIS H FINE & ARLENE J FINE	\$1.00	\$1.00	1				
5933		LEWIS H FINE IRA	\$1.00	\$1.00	1				
176		LEXEY S PARKER	\$1.00	\$1.00	1				
6156		LIBERTY RESOURCE MANAGEMENT CORP	\$1.00	\$1.00	1				
6193		LIDIA BAZZOLI & DANIELA BAZZOLI-FERRARI	\$1.00			\$1.00	1		
5259		LIFTON TRUST DATED 2/9/99	\$1.00	\$1.00	1				
443		LILY MARKHAM	\$1.00	\$1.00	1				
2349		LINDA C VLAUTIN	\$1.00	\$1.00	1				
4192		LINDA D WATERHOUSE	\$1.00	\$1.00	1				
4194		LINDA D WATERHOUSE	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4192
2582		LINDA E REYNOLDS	\$1.00	\$1.00	1				
3357		LINDA F CARSTEN	\$1.00			\$1.00	1		
3590		LINDA M WALKER	\$1.00	\$1.00	1				
5028		LINDA S REED IRA	\$1.00			\$1.00	1		
3831		LINDSEY H KESLER FAMILY REVOCABLE	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3832		LINDSEY H KESLER JR IRA	\$1.00			\$1.00	1		
5236		LINTHICUM REVOCABLE	\$1.00	\$1.00	1				
469		LISA SOOY	\$1.00	\$1.00	1				
1565		LISEK FAMILY TRUST DATED 1/29/92	\$1.00	\$1.00	1				
5691		LK WOLFE FAMILY LP	\$1.00	\$1.00	1				
5072		LLOYD FREY IRA	\$1.00	\$1.00	1				
1147		LLOYD R HURST JR & JUDITH G HURST	\$1.00			\$1.00	1		
4411		LOFTFIELD REVOCABLE LIVING TRUST	\$1.00	\$1.00	1				
5359		LOIS E HATH AND BRENDA C MASNACK	\$1.00	\$1.00	1				
5865		LOIS M CAMPBELL IRA	\$1.00	\$1.00	1				
2409		LOIS R COPPLE	\$1.00	\$1.00	1				
3698		LORA AND LOYAL CROWNOVER FAMILY TRUST	\$1.00			\$1.00	1		
4116		LORI A PROCTER	\$1.00	\$1.00	1				
772		LORI DIETZMAN AND WILLIAM DIETZMAN	\$1.00	\$1.00	1				
5411		LOU CHRISTIAN TRUST	\$1.00			\$1.00	1		
3647		LOUGHLIN FAMILY TRUST	\$1.00			\$1.00	1		
1830		LOUIS C SWILLEY	\$1.00			\$1.00	1		
4002		LOUIS H & SHIRLEY M TURNER FAMILY	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5616		LOUIS H & SHIRLEY M TURNER FAMILY	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4002
6102		LOUIS J CANEPA	\$1.00	\$1.00	1				
6104		LOUIS J CANEPA	\$1.00	\$1.00	1				
6139		LOUISE ALPORT KOLBERG REVOCABLE TRUST	\$1.00			\$1.00	1		
4059		LOUISE G SHERK MD EMPLOYEE BENEFIT PLAN TRUST	\$1.00	\$1.00	1				
4913		LOUISE TEETER & NORMAN TEETER	\$1.00			\$1.00	1		
4900		LOUISE TEETER IRA ROLLOVER	\$1.00			\$1.00	1		
5881		LUCAS W LANDAU	\$1.00	\$1.00	1				
2717		LUTHER E TATE	\$1.00	\$1.00	1				
2020		LYLE J DUFFY TRUST DATED 4/12/99	\$1.00	\$1.00	1				
2614		LYNDA GAY ANDERSON	\$1.00	\$1.00	1				
253		LYNELLE L GOODREAU	\$1.00	\$1.00	1				
254		LYNELLE L GOODREAU AND DAVID M BAILEY	\$1.00	\$1.00	1				
2479		LYNN FETTERLY IRA	\$1.00			\$1.00	1		
779		LYNN M GILLMORE & JAMES D GILLMORE	\$1.00	\$1.00	1				
6270		LYNN M KANTOR	\$1.00	\$1.00	1				
6273		LYNN M MAGUIRE	\$1.00	\$1.00	1				
3141		LYNNE E KELLER	\$1.00	\$1.00	1				
5396		M & J CAUCHOIS FAMILY TRUST	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3894		M ANNE RICCIO	\$1.00	\$1.00	1				
1109		M EVELYN FISHER REVOCABLE TRUST DATED 11/7/05	\$1.00			\$1.00	1		
3113		M GLENN DENNISON & SUSAN M DENNISON	\$1.00	\$1.00	1				
28		M W GORTS & COMPANY	\$1.00	\$1.00	1				
3871		MALCOLM TELLOIAN JR AND JOAN B TELLOIAN	\$1.00	\$1.00	1				
6175		MALDEN VENTURES LTD	\$1.00	\$1.00	1				
6378		MALDEN VENTURES LTD	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6175
6183		MALDEN VENTURES LTD DEFINED BENEFIT PENSION PLAN	\$1.00	\$1.00	1				
6379		MALDEN VENTURES LTD DEFINED BENEFIT PENSION PLAN	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6183
4492		MALLIN FAMILY TRUST DATED 7/12/99	\$1.00	\$1.00	1				
3000		MANUEL F RENDON & CONSTANCE M RENDON	\$1.00			\$1.00	1		
403		MARCELINE MAXWELL & EDWARD D EARL	\$1.00	\$1.00	1				
3423		MARCELLE LOUVIGNY	\$1.00			\$1.00	1		
402		MARCI MAXWELL & EDWARD D EARL	\$1.00	\$1.00	1				
3082		MARCIA C ALBIOL & HENRY ALBIOL	\$1.00	\$1.00	1				
4162		MARCIA J KNOX LIVING	\$1.00			\$1.00	1		
4682		MARCIA J KNOX LIVING	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4162

Plan Class: A-5

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5571		MARGARET COY IRA	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
5045		MARGARET M CANGELOSI FAMILY TRUST	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot
1775		MARGARET PATTERSON LIVING	\$1.00	\$1.00	1				
4408		MARGUERITE F HARRISON IRA	\$1.00			\$1.00	1		
1899		MARIA I MATHIEU	\$1.00	\$1.00	1				
1850		MARIA Y DE SILVA AND ILIANA SILVA-RUDBERG	\$1.00			\$1.00	1		
2497		MARIAN D BARBARIGOS	\$1.00			\$1.00	1		
1002		MARIE A MAKI & RAYMOND E MAKI	\$1.00	\$1.00	1				
649		MARIE D HERNANDEZ	\$1.00	\$1.00	1				
932		MARIETTA VOGLIS	\$1.00			\$1.00	1		
4924		MARILYN HILBORN TRUST DATED 11/18/93	\$1.00	\$1.00	1				
5921		MARILYN JOHNSON LIVING	\$1.00			\$1.00	1		
3245		MARILYN MOLITCH & MATTHEW MOLITCH	\$1.00	\$1.00	1				
4582		MARION C SHARP TRUST	\$1.00	\$1.00	1				
4585		MARION CSHARP IRA	\$1.00	\$1.00	1				
3760		MARION L SAMPLE AND VERNON OLSON	\$1.00			\$1.00	1		
966		MARISA DEVILLE HARVEY	\$1.00	\$1.00	1				
3081		MARJORIE DODGE TAMBELLINI	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5708		MARJORIE Y BERLIN	\$1.00	\$1.00	1				
3287		MARK BREDESEN & KATHARINE BREDESEN LIVING	\$1.00	\$1.00	1				
1269		MARKUS MUCHENBERGER REVOCABLE	\$1.00	\$1.00	1				
790		MARLIN L WONDERS & R YVONNE WONDERS	\$1.00	\$1.00	1				
3532		MARSHALL J BRECHT	\$1.00	\$1.00	1				
5243		MARSHALL R ZERBO	\$1.00			\$1.00	1		
4186		MARSTON FAMILY TRUST DATED 8/13/93	\$1.00	\$1.00	1				
5193		MARTIN E BROWN EXEMPT	\$1.00			\$1.00	1		
5196		MARTIN E BROWN EXEMPT	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 5193
2441		MARTIN L MANNING	\$1.00			\$1.00	1		
2095		MARTIN N LEAF	\$1.00	\$1.00	1				
4155		MARTIN N LEAF	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 2095
3876		MARTIN W MCCOLLY & CARMEN GARCIA MCCOLLY	\$1.00	\$1.00	1				
4106		MARTIN W MCCOLLY IRA	\$1.00	\$1.00	1				
2727		MARTINEZ FAMILY	\$1.00			\$1.00	1		
71		MARVIN W GITTELMAN & TOBY E GITTELMAN	\$1.00	\$1.00	1				
5479		MARX FAMILY TRUST	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2258		MARY ANN EARP & MARY H EARP	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2328		MARY ANN REES IRA	\$1.00	\$1.00	1				
384		MARY COLEMAN	\$1.00	\$1.00	1				
1811		MARY DIANE PETERSON	\$1.00	\$1.00	1				
5670		MARY E DUNLOP 1992 TRUST DATED 7/29/03	\$1.00	\$1.00	1				
2237		MARY E GROVES TRUST DATED 9/11/03	\$1.00	\$1.00	1				
2692		MARY ESTHER OATES	\$1.00	\$1.00	1				
1431		MARY F GAMBOSH	\$1.00	\$1.00	1				
461		MARY G CHRIST	\$1.00			\$1.00	1		
1770		MARY G CHRIST	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 461
1191		MARY GAMBOSH IRA	\$1.00	\$1.00	1				
3902		MARY H EARP	\$1.00			\$1.00	1		
3195		MARY H EARP IRA	\$1.00			\$1.00	1		
1669		MARY J HUBERT	\$1.00	\$1.00	1				
5667		MARY K BESSLER FAMILY TRUST OF 2001	\$1.00			\$1.00	1		
2285		MARY MARGARET GROSS	\$1.00	\$1.00	1				
2215		MARY P PHILLIPS	\$1.00	\$1.00	1				
245		MARY SEXENIAN TTEE THE MARY SEXENIAN TRUST	\$1.00	\$1.00	1				
3071		MATTHEW MOLITCH IRA	\$1.00	\$1.00	1				
2770		MAX MATHEWS	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2769		MAX MATHEWS AS TO AN UNDIVIDED ONE-HALF INTEREST	\$1.00	\$1.00	1				
5001		MAYO FAMILY TRUST	\$1.00	\$1.00	1				
3014		MCCONNELL FAMILY TRUST DATED 12/3/81	\$1.00	\$1.00	1				Creditor asserted \$502,000 vote amount; vote tabulated per claim(s) on file
3016		MCCONNELL FAMILY TRUST OF 12/3/1981	\$1.00	\$1.00	1			X	Duplicate, Creditor asserted \$542,833.35 vote amount; vote tabulated per claim(s) on file
6388		MCKNIGHT 2000 FAMILY	\$1.00	\$1.00	1				
3744		MCQUERRY FAMILY	\$1.00			\$1.00	1		
3746		MCQUERRY FAMILY PARTNERSHIP	\$1.00			\$1.00	1		
3967		MCSHAFFREY LIVING	\$1.00	\$1.00	1				
5159		MELANIE COWAN A SINGLE WOMAN	\$1.00			\$1.00	1		
6311		MELANIE COWAN A SINGLE WOMAN	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 5159
1014		MELANIE L BRAZIL-WALTON	\$1.00	\$1.00	1				
1197		MELISSA A VIRTIS IRA	\$1.00			\$1.00	1		
2746		MELODY J VIOLET	\$1.00	\$1.00	1				
5517		MELODY J VIOLET	\$1.00			\$1.00	1		
3482		MELVIN J IVES & EVELYN A IVES BYPASS	\$1.00	\$1.00	1				
5310		MELVIN LAMPH TRUST DATED 2/19/87	\$1.00	\$1.00	1				
4730		MERZ FAMILY LIVING	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
3487		MEVIN J IVES & EVELYN A IVES QTIP TRUST	\$1.00	\$1.00	1				

Plan Class: A-5

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2880		MICHAEL C MAROKO & HAVIVA MAROKO	\$1.00	\$1.00	1				
1216		MICHAEL C REHBERGER AND JEANA L REHBERGER	\$1.00			\$1.00	1		
3187		MICHAEL C REHBERGER AND JEANA L REHBERGER	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 1216
4340		MICHAEL D WORK AND STACY SNYDER	\$1.00	\$1.00	1				
4389		MICHAEL DONAHUE	\$1.00			\$1.00	1		
4889		MICHAEL E & STEPHANIE M JOYNER, TTEES	\$1.00			\$1.00	1		
4890		MICHAEL E & STEPHANIE M JOYNER, TTEES	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4889
5768		MICHAEL E PILE	\$1.00	\$1.00	1				
4096		MICHAEL E REYNOLDS AND TERESA REYNOLDS	\$1.00	\$1.00	1				
120		MICHAEL FAMILY TRUST DATED 12/4/03	\$1.00	\$1.00	1				
3440		MICHAEL GREELEY	\$1.00	\$1.00	1				
3439		MICHAEL H GREELEY IRA	\$1.00	\$1.00	1				
3606		MICHAEL H RICCI	\$1.00			\$1.00	1		
5625		MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS	\$1.00			\$1.00	1		
6331		MICHAEL HILGENBERG & SHELLIE HILGENBERG	\$1.00	\$1.00	1				
3437		MICHAEL J MALONEY & JO ANN L MALONEY	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1440		MICHAEL J MCLAWS	\$1.00	\$1.00	1				
1439		MICHAEL J MCLAWS IRA	\$1.00	\$1.00	1				
4022		MICHAEL JOHN GOODWIN	\$1.00			\$1.00	1		
4944		MICHAEL K M AU	\$1.00	\$1.00	1				
1114		MICHAEL PELCZAR MD	\$1.00	\$1.00	1				
2854		MICHAEL R BRINES & CINDY G BRINES	\$1.00			\$1.00	1		
636		MICHAEL R CARPENTER & ANNE M CARPENTER	\$1.00	\$1.00	1				
5609		MICHAEL R MCCARTNEY & TERESA R MCCARTNEY	\$1.00	\$1.00	1				
42		MICHAEL RAICHBART AND IRIT RAICHBART	\$1.00	\$1.00	1				
5029		MICHAEL REED IRA	\$1.00			\$1.00	1		
896		MICHAEL S BLAU AND SHAMIRAN BLAU	\$1.00	\$1.00	1				
1951		MICHAEL S BRAIDA IRA	\$1.00			\$1.00	1		
3363		MICHAEL S BRAIDA IRA	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 1951
748		MICHEL F AIELLO AND PATRICIA A AIELLO	\$1.00			\$1.00	1		
3466		MICHEL TESSEL JEAN-JACQUES BERTHELOT WITH POA	\$1.00			\$1.00	1		
6203		MICHELLE BUYS	\$1.00			\$1.00	1		
271		MIEKO DONOVAN & RICHARD DONOVAN	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3408		MIERAU LIVING TRUST DATED 9/14/98	\$1.00	\$1.00	1				
1304		MIGUEL DIAZ & CYNTHIA DIAZ	\$1.00	\$1.00	1				
6103		MIKE WAGNON	\$1.00	\$1.00	1				
6406		MILA HORAK	\$1.00			\$1.00	1		
3981		MILLER FAMILY TRUST DATED 7/30/2001	\$1.00			\$1.00	1		
3570		MILLER PROPERTIES	\$1.00	\$1.00	1				
3851		MILTON H LEES III	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
1017		MINERVA FAMILY TRUST DATED 11/14/96	\$1.00	\$1.00	1				
2439		MINTER FAMILY 1994 TRUST	\$1.00			\$1.00	1		
2610		MJI TRUST DTD	\$1.00	\$1.00	1				
5075		MLH FAMILY INVESTMENT LIMITED	\$1.00	\$1.00	1				
728		MOEN TRUST DATED 05/12/1997	\$1.00	\$1.00	1				
3582		MOJAVE CANYON INC	\$1.00			\$1.00	1		
6438		MOJAVE CANYON INC	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3582
3178		MOLITCH 1997 TRUST	\$1.00	\$1.00	1				
2932		MONICA C EBAUGH	\$1.00			\$1.00	1		
5850		MONICA J DELLA	\$1.00	\$1.00	1				
203		MONICA L HUNT	\$1.00	\$1.00	1				
2303		MONIGHETTI INC	\$1.00			\$1.00	1		
5695		MONTE P BLUE IRA	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4989		MOODY FAMILY TRUST	\$1.00	\$1.00	1				
3501		MOORE FAMILY TRUST DATED 9/5/96	\$1.00	\$1.00	1				
114		MORETTO FAMILY LIVING	\$1.00			\$1.00	1		
5354		MORRIS MANSELL IRA	\$1.00			\$1.00	1		
2856		MURRAY AND MARLENE ZAROFF REV	\$1.00	\$1.00	1				
153		MURRAY TRUST	\$1.00			\$1.00	1		
1238		MUSSO LIVING TRUST DATED 11/30/92	\$1.00			\$1.00	1		
304		NACHT FAMILY TRUST DTD 6/4/99	\$1.00	\$1.00	1				
3580		NADINE MORTON	\$1.00	\$1.00	1				
2862		NANCY GOLDEN	\$1.00			\$1.00	1		
2424		NANCY L GOUVEIA	\$1.00	\$1.00	1				
6301		NANCY N LAFLEUR	\$1.00	\$1.00	1				
6247		NANCY R DAVIS DEFINED BENEFIT PLAN	\$1.00			\$1.00	1		
5154		NANCY R GILMOUR IRA	\$1.00			\$1.00	1		
5131		NAOMI F STEARNS	\$1.00	\$1.00	1				
5806		NASH IRREVOCABLE TRUST	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
3664		NEIL A XAVIER AND JOSEPHINE E XAVIER	\$1.00			\$1.00	1		
5270		NEIL TOBIAS	\$1.00			\$1.00	1		
5453		NEILAN LIVING TRUST DATED 01/02/04	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3433		NELSON & VIRGINIA CHARDOUL	\$1.00			\$1.00	1		
903		NEMO HARDING & ERIN HARDING	\$1.00	\$1.00	1				
1768		NETTESHEIM-STREBY FAMILY	\$1.00	\$1.00	1				
6198		NEVADA FREEDOM CORP	\$1.00			\$1.00	1		
2051		NEWBY 1984 FAMILY	\$1.00	\$1.00	1				
4196		NEWMAN TRUST DATED 1/26/94	\$1.00	\$1.00	1				
5239		NIBLEY IV, CHARLES	\$1.00	\$1.00	1				
3144		NICHOLAS LOADER TRUST U/A	\$1.00	\$1.00	1				
2232		NICHOLAS PERRONE	\$1.00	\$1.00	1				
2058		NICKOLAS VERLINICH & BEVERLY VERLINICH	\$1.00	\$1.00	1				
5052		NICKSICK FAMILY	\$1.00			\$1.00	1		
3318		NICOLE DANA FLIER	\$1.00	\$1.00	1				
5711		NIELSON FAMILY TRUST DATED 3/9/78	\$1.00	\$1.00	1				
5951		NMS LIVING TRUST DATED 12/27/01	\$1.00	\$1.00	1				
2704		NOEL AND MARY ANN REES FAMILY TRUST	\$1.00	\$1.00	1				
2725		NOEL E REES IRA	\$1.00	\$1.00	1				
2418		NOEL S GOUVEIA	\$1.00	\$1.00	1				
6074		NORMA LAMB-GROVES	\$1.00			\$1.00	1		
2093		NORMA M DEULL	\$1.00	\$1.00	1				
4158		NORMA M DEULL	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 2093

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3149		NORMAN & CHARLENE PRINS REVOCABLE LIVING	\$1.00	\$1.00	1				
2637		NORMAN MARTINEAU & KATHRYN J MARTINEAU	\$1.00	\$1.00	1				
4907		NORMAN TEETER	\$1.00			\$1.00	1		
248		NORMAN TIANO	\$1.00	\$1.00	1				
6000		NORSCOT FINANCIAL CORP	\$1.00	\$1.00	1				
6420		NOUNNA FAMILY PARTNERSHIP	\$1.00	\$1.00	1				
2897		NV MILANOWSKI & J MARLENE MILANOWSKI	\$1.00	\$1.00	1				
3885		O'HARA FAMILY TRUST DATED 2/26/93	\$1.00	\$1.00	1				
484		OLGA O'BUCH TRUST DATED 5/28/98	\$1.00			\$1.00	1		
3251		OLIVER C & BETTE A HILSON FAMILY TRUST	\$1.00	\$1.00	1				
1174		OLIVER PUHR	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
5086		OLYNDA LONG LIVING	\$1.00	\$1.00	1				
24		OMAYE 1990 TRUST	\$1.00	\$1.00	1				
5775		ORBAN H REICH TRUST DATED 12/27/00	\$1.00	\$1.00	1				
5767		ORVIN CALHOUN & ANITA J CALHOUN	\$1.00	\$1.00	1				
3575		OSHEROW TRUST DATED 9/11/89	\$1.00			\$1.00	1		
1358		OSVALDO ZUNINO LIVING	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3797		OVCA ASSOCIATES INC DEFINED PENSION PLAN	\$1.00			\$1.00	1		
136		P & W TRUST DATED 8/19/93	\$1.00	\$1.00	1				
5466		P MORGAN TRUST DATED 7/1/88	\$1.00	\$1.00	1				
3465		PADGETT FAMILY TRUST DATED 3/25/03	\$1.00	\$1.00	1				
908		PALMINTERE REVOCABLE	\$1.00	\$1.00	1				
4886		PAMELA JEAN MARTON	\$1.00	\$1.00	1				
5287		PAMELA JEAN MARTON	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4886
1786		PAOLO M ARROYO & MARIO D ARROYO	\$1.00	\$1.00	1				
257		PASQUALE C MAURO FAMILY	\$1.00			\$1.00	1		
4557		PATRICIA A HERRIN & TERRY W ROYDER	\$1.00	\$1.00	1				
2929		PATRICIA ANN WEBBER	\$1.00			\$1.00	1		
5584		PATRICIA B DE SOTA	\$1.00			\$1.00	1		
2694		PATRICIA E VON EUW REVOCABLE	\$1.00	\$1.00	1				
582		PATRICIA O HOGLUND IRA	\$1.00	\$1.00	1				
3700		PATRICK & SUSAN DAVIS	\$1.00	\$1.00	1				
4610		PATRICK EDWARD O' SULLIVAN & SOON YOUNG O' SULLIVAN	\$1.00	\$1.00	1				
4477		PATRICK F FENLON AND ANGELA B FENLON	\$1.00	\$1.00	1				
4727		PATRICK GONZALES AND ROSEMARY GONZALES	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6233		PATRICK J ANGLIN	\$1.00			\$1.00	1		
4833		PATRICK J MURPHY & PENNY E MURPHY	\$1.00	\$1.00	1				
214		PATRICK M RICH TRUST UAD 4/4/01	\$1.00	\$1.00	1				
6105		PATRICK M SKAIN AND SAW LIM-SKAIN	\$1.00			\$1.00	1		
4597		PATSY R RIEGER IRA	\$1.00			\$1.00	1		
4279		PATTERSON-ROGERS FAMILY 2001	\$1.00			\$1.00	1		
1245		PAUL D GRAF AND MARGARET A GRAF	\$1.00	\$1.00	1				
4073		PAUL D GRAF AND MARGARET A GRAF	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 1245
5440		PAUL FEDRIZZI	\$1.00	\$1.00	1				
5235		PAUL FEDRIZZI & JANE E FEDRIZZI	\$1.00	\$1.00	1				
4053		PAUL G CHELEW	\$1.00	\$1.00	1				
5324		PAUL G CHELEW	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4053
5063		PAUL G CHELEW CHARITABLE REMAINDER UNITRUST III	\$1.00	\$1.00	1				
5143		PAUL HARGIS & SUSAN GAIL HARGIS	\$1.00	\$1.00	1				
1482		PAUL J SAPOURN GRANTOR RETAINED ANNUITY	\$1.00	\$1.00	1				
832		PAUL L GARCELL & PAMELA HERTZ	\$1.00			\$1.00	1		
2554		PAUL M MCAFFEE	\$1.00			\$1.00	1		
3077		PAUL OSTER	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
613		PAUL WINARD REVOCABLE	\$1.00	\$1.00	1				
1972		PAULA S BENDER IRA	\$1.00			\$1.00	1		
4704		PAULIUS MOSINSKIS	\$1.00			\$1.00	1		
2127		PEDRO L & CAROL A BARROSO	\$1.00	\$1.00	1				
5208		PEELE BYPASS TRUST DATED 2/10/87	\$1.00			\$1.00	1		
5207		PEELE SPOUSAL TRUST DATED 2/10/87	\$1.00			\$1.00	1		
2417		PEGGY ANN VALLEY	\$1.00			\$1.00	1		
2406		PEGGY ANN VALLEY	\$1.00			\$1.00	1		
2412		PEGGY ANN VALLEY	\$1.00			\$1.00	1		
853		PENN FAMILY TRUST DATED 1/20/90	\$1.00	\$1.00	1				
22		PENNY LEE COMSIA	\$1.00			\$1.00	1		
3572		PENNY MILLER AND BRIAN J MILLER	\$1.00	\$1.00	1				
1777		PENNY STANARD	\$1.00	\$1.00	1				
329		PERCY FAMILY TRUST U/A 9/28/99	\$1.00	\$1.00	1				
3972		PERLMAN INVESTMENT PARTNERS LP	\$1.00	\$1.00	1				
4799		PERLMAN INVESTMENT PARTNERS LP	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3972
4801		PERLMAN INVESTMENT PARTNERS LP	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3972
3328		PERRY AND MARGARET SHIRLEY LIVING	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3327		PERRY BECKER SHIRLEY & SUSAN A SHIRLEY	\$1.00	\$1.00	1				
264		PETER & BEVERLY LABADIA	\$1.00	\$1.00	1				
5579		PETER C COHN & MARGARET H COHN	\$1.00			\$1.00	1		
629		PETER C CRANSTON IRA	\$1.00	\$1.00	1				
249		PETER DE LUCA	\$1.00	\$1.00	1				
1467		PETER E SPROCK 2001 TRUST	\$1.00			\$1.00	1	X	Superseded, Ballot superceded by Ctrl. No. 6300
6300		PETER E SPROCK 2001 TRUST	\$1.00	\$1.00	1				
3654		PETER L BACKES TRUST	\$1.00	\$1.00	1				
5585		PETER T GACS & UTE D GACS	\$1.00	\$1.00	1				
2797		PETER W CAPONE & DEIDRE D CAPONE	\$1.00			\$1.00	1		
4539		PETERS FAMILY TRUST DATED 7/22/00	\$1.00			\$1.00	1		
4569		PHIL L PFEILER & LOY E PFEILER	\$1.00	\$1.00	1				
875		PHILIP & DORA LYONS TRUST UA 8/9/99	\$1.00	\$1.00	1				
5268		PHILIP BENJAMIN AND MAUREEN BENJAMIN	\$1.00	\$1.00	1				
535		PHILIP L HAAGENSON & CAROL H HAAGENSON	\$1.00	\$1.00	1				
767		PHILIP STEPHEN HOWELL AND LISA BETH HOWELL	\$1.00	\$1.00	1				
2218		PHILIP STIDHAM IRA	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
376		PHILIP T ANSUINI & CAROL J ANSUINI	\$1.00	\$1.00	1				
222		PHILLIP DARIN GOFORTH & FRANCESCA M GOFORTH	\$1.00	\$1.00	1				
4579		PHILLIP E MCMULLIN	\$1.00			\$1.00	1		
4576		PHILLIP E MCMULLIN & ROSEMARIE L MCMULLIN	\$1.00			\$1.00	1		
4577		PHILLIP E MCMULLIN & ROSEMARIE L MCMULLIN	\$1.00			\$1.00	1		
421		PHILLIP LACKMAN & TILLIE LACKMAN	\$1.00			\$1.00	1		
2420		PHILLIP W DICKINSON LP	\$1.00	\$1.00	1				
5824		PHILLIPS FAMILY TRUST	\$1.00	\$1.00	1				
3492		PHYLLIS MARINA KARR LIVING	\$1.00	\$1.00	1				
5591		PHYLLIS P WYATT IRA	\$1.00	\$1.00	1				
431		PLESER FAMILY TRUST DATED 1/28/00	\$1.00			\$1.00	1		
3303		POLACHECK & ASSOCIATES INC	\$1.00			\$1.00	1		
1604		POMPEO J LOMBARDI	\$1.00			\$1.00	1		
5186		POWELL FAMILY TRUST DATED 09/01/05	\$1.00	\$1.00	1				
11		PRESSWOOD LIVING	\$1.00	\$1.00	1				
2981		PRESWICK CORP	\$1.00	\$1.00	1				
6407		PRISCILLA M GUPTAIL AND PRISCILLA K ADDY	\$1.00			\$1.00	1		
5150		PULMONARY ASSOCIATES PSP #002	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6037		PUMPHREY FAMILY	\$1.00	\$1.00	1				
942		QUINN FAMILY TRUST DATED 1/11/00	\$1.00	\$1.00	1				
4590		R L ALLGEIER FAMILY	\$1.00	\$1.00	1				
4305		R LANCE LOUGHLIN	\$1.00	\$1.00	1				
1996		R&D FILKIN TRUST DATED 9/26/90	\$1.00			\$1.00	1		
726		RALPH A SHIVELY	\$1.00	\$1.00	1				
1088		RALPH E WORTHING & MARYANNE H WORTHING	\$1.00	\$1.00	1				
1357		RALPH M WHITE	\$1.00	\$1.00	1				
5167		RALPH V HOGUE	\$1.00	\$1.00	1				
4675		RAMON L SNYDER & LINDA L SNYDER FAMILY	\$1.00	\$1.00	1				
353		RAMOS FAMILY TRUST DATED 8/27/97	\$1.00	\$1.00	1				
3566		RAND SULLIVAN	\$1.00			\$1.00	1		
3577		RANDALL B DANIELSON & TERI D NANKO	\$1.00	\$1.00	1				
954		RANDALL REVOCABLE LIVING	\$1.00	\$1.00	1				
3982		RANDY SANCHEZ IRA	\$1.00			\$1.00	1		
5382		RANDY SANCHEZ IRA	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3982
2460		RAUL A DOMIGUEZ	\$1.00	\$1.00	1				
5441		RAY L COFFIN	\$1.00	\$1.00	1				
5442		RAY L COFFIN & TONI H COFFIN	\$1.00	\$1.00	1				
3932		RAYMOND BRAHY & RITA BRAHY	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
552		RAYMOND C MOORE & ROSE MOORE	\$1.00			\$1.00	1		
4692		RAYMOND E & MARGARET ELISE HARSHMAN FAMILY	\$1.00	\$1.00	1				
5319		RAYMOND HEALEY SR	\$1.00	\$1.00	1				
3281		RAYMOND J EBERLIN & KAREN EBERLIN	\$1.00	\$1.00	1				
3145		RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH	\$1.00	\$1.00	1				
355		RAYMOND T GRENIER JR	\$1.00	\$1.00	1				
5222		RBR PARTNERSHIP	\$1.00	\$1.00	1				
1813		REBECCA A ROGERS	\$1.00			\$1.00	1		
2053		REHBERGER FAMILY	\$1.00			\$1.00	1		
1875		RENA DEHART IRA	\$1.00	\$1.00	1				
4979		RENE C BLANCHARD CHARITABLE REMAINDER	\$1.00	\$1.00	1				
4974		RENE C BLANCHARD REVOCABLE LIVING	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
4198		RENO AERONAUTICAL CORPORATION	\$1.00			\$1.00	1		
2248		RETIREMENT ACCOUNTS INC CFBO JUDD ROBBINS IRA	\$1.00			\$1.00	1		
5073		REYNOLD E PALESH	\$1.00	\$1.00	1				
6086		RGT MILLAR TRUST DATED 6-28-1988	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6068
6068		RGT MILLAR TRUST DATED 6-28-1988	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
98		RHOADES PASSIVE INVESTMENTS LLC	\$1.00	\$1.00	1				
3782		RICHARD ADAMS	\$1.00	\$1.00	1				
5481		RICHARD CASE	\$1.00	\$1.00	1				
2667		RICHARD D BARZAN AND LELIA J BARZAN	\$1.00			\$1.00	1		
578		RICHARD D LUTHI	\$1.00	\$1.00	1				
753		RICHARD E DI JORIO	\$1.00	\$1.00	1				
794		RICHARD E SCHNEIDER & PHYLLIS I PRATT	\$1.00	\$1.00	1				
4050		RICHARD E THURMOND LIMITED PARTNERSHIP	\$1.00	\$1.00	1				
5954		RICHARD E THURMOND LIMITED PARTNERSHIP	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4050
3783		RICHARD G ADAMS IRA	\$1.00	\$1.00	1				
5496		RICHARD G EVANS IRA	\$1.00	\$1.00	1				
2742		RICHARD G VRBANCIC	\$1.00	\$1.00	1				
1231		RICHARD G WORTHEN FAMILY TRUST	\$1.00	\$1.00	1				
232		RICHARD HARRISON DEVOE	\$1.00	\$1.00	1				
4263		RICHARD HOULIHAN	\$1.00	\$1.00	1				
1277		RICHARD IANNI	\$1.00	\$1.00	1				
4327		RICHARD J KANE & DIANNE M KANE JTWROS	\$1.00	\$1.00	1				
5018		RICHARD L ENGLISH	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5789		RICHARD L YOUNGE IRA	\$1.00			\$1.00	1		
1474		RICHARD M HEINEN	\$1.00	\$1.00	1				
6390		RICHARD MCKNIGHT IRA	\$1.00	\$1.00	1				
1580		RICHARD N ANDERSON SEPARATE PROPERTY TRUST	\$1.00	\$1.00	1				
1715		RICHARD N KRUPP	\$1.00			\$1.00	1		
5658		RICHARD R DUBOVICK & JOAN M DUBOVICK TRUST	\$1.00	\$1.00	1				
4200		RICHARD R TRACY & URSULA W TRACY	\$1.00			\$1.00	1		
3393		RICHARD RETIN	\$1.00	\$1.00	1				
4296		RICHARD S WORTHEN FAMILY	\$1.00	\$1.00	1				
898		RICHARD SMALL IRA	\$1.00			\$1.00	1		
5171		RICHARD W GILMOUR IRA	\$1.00			\$1.00	1		
4491		RILEY FAMILY TRUST DATED 8/12/04	\$1.00			\$1.00	1		
3218		RITA K MALKIN TRUST DATED 7/26/2002	\$1.00	\$1.00	1				
1854		RITA P ANDERSON TRUST	\$1.00	\$1.00	1				
669		RNR LIVING TRUST DATED 10/1/04	\$1.00	\$1.00	1				
5835		ROBERT & PATRICIA ROEDER	\$1.00			\$1.00	1		
508		ROBERT A COWMAN & SANDRA L COWMAN	\$1.00	\$1.00	1				
6227		ROBERT A KEHL & TINA M KEHL	\$1.00			\$1.00	1		
5169		ROBERT A SCHELL IRA	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5043		ROBERT A SUSSKIND	\$1.00	\$1.00	1				
1971		ROBERT B BENDER & PAULA S BENDER	\$1.00			\$1.00	1		
1973		ROBERT B BENDER IRA	\$1.00			\$1.00	1		
3897		ROBERT D EARP	\$1.00			\$1.00	1		
3850		ROBERT D EARP IRA	\$1.00			\$1.00	1		
4143		ROBERT D LURIE AND LOIS J SWANSON	\$1.00	\$1.00	1				
34		ROBERT E MELDRUM	\$1.00			\$1.00	1		
5156		ROBERT F AND TERRYLIN W SMITH	\$1.00	\$1.00	1				
1353		ROBERT F ANDERSON & ROBERTA J ANDERSON	\$1.00	\$1.00	1				
5127		ROBERT F SAMUELS & LINDA M SAMUELS	\$1.00	\$1.00	1				
5134		ROBERT F SAMUELS & LINDA M SAMUELS	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 5127
5252		ROBERT G BERRY JR AND JEANNETTE K BERRY	\$1.00	\$1.00	1				
795		ROBERT G SIKORSKI	\$1.00	\$1.00	1				
4915		ROBERT G TEETER	\$1.00			\$1.00	1		
3954		ROBERT H KNOBEL II AND MATTHEW S KNOBEL	\$1.00	\$1.00	1				
4672		ROBERT H KNOBEL II AND MATTHEW S KNOBEL	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3954
1031		ROBERT H PERLMAN & LYNN R PERLMAN	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5040		ROBERT H SCHULTZ & SHARON L SCHULTZ LIVING	\$1.00	\$1.00	1				
3163		ROBERT J COWEN TRUST DATED 11/7/97	\$1.00	\$1.00	1				
6229		ROBERT J KEHL & RUTH ANN KEHL	\$1.00			\$1.00	1		
1576		ROBERT J SCOTT & LOIS MAE SCOTT	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
6250		ROBERT J YODER DEFINED BENEFIT PLAN	\$1.00			\$1.00	1		
4211		ROBERT L BENSON AND MONA L BENSON	\$1.00	\$1.00	1				
5331		ROBERT L HANSEN & PATRICIA S HANSEN	\$1.00	\$1.00	1				
5959		ROBERT L OGREN TRUST DATED 6/30/92	\$1.00	\$1.00	1				
5960		ROBERT L OGREN TRUST DATED 6/30/92 (ACCT#2)	\$1.00	\$1.00	1				
5622		ROBERT L PECH IRA	\$1.00			\$1.00	1		
118		ROBERT L SHURLEY IRA	\$1.00	\$1.00	1				
1540		ROBERT M BARNES & VIOLET M BARNES	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
439		ROBERT M TAYLOR & LETTIE LADELLE TAYLOR	\$1.00	\$1.00	1				
5202		ROBERT OR NANCY TURNER TTEES	\$1.00	\$1.00	1				
250		ROBERT OXENDORF	\$1.00	\$1.00	1				
4864		ROBERT R RODRIGUEZ	\$1.00			\$1.00	1		